

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: ALFREDO'S PIZZA  
405 EOLA RD UNIT H  
AURORA, IL 60502

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 951/233485

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FOOD AND BEVERAGE TAX	782.47	782.47

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$782.47

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 951/233485

NAME: ALFREDO'S PIZZA  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$782.47

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: LUMANAIR (92)  
P O BOX 1146  
AURORA, IL 60507

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 5099/554117

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	AIRPORT - LUMANAIR 92GRD	1,381.48	1,381.48

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$1,381.48

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 5099/554117

NAME: LUMANAIR (92)  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$1,381.48

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: HOLLYWOOD CASINO-AURORA INC  
49 WEST GALENA BL  
ATTN. ACCOUNTS PAYABLE  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 6948/554001

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	PARKING - LOT A (HCA)	4,278.00	4,278.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$4,278.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 6948/554001

NAME: HOLLYWOOD CASINO-AURORA INC  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$4,278.00

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: AMERICA'S BREW PUB  
205 N BROADWAY  
AURORA, IL 60507

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 6952/165416

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	PARKING-AMERICA'S BREW	1,534.00	1,534.00
1.00	PARKING-AMERICA'S BREW	1,534.00	1,534.00
1.00	PARKING-AMERICA'S BREW	1,534.00	1,534.00
1.00	PARKING-AMERICA'S BREW	460.20	460.20
	LATE FEE PER RENTAL AGREEMENT		
1.00	PARKING-AMERICA'S BREW	1,534.00	1,534.00
1.00	PARKING-AMERICA'S BREW	1,619.00	1,619.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$8,215.20

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 6952/165416

NAME: AMERICA'S BREW PUB  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$8,215.20

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: LARA LESLIE  
915 5TH AV  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 11892/182302

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	PEDDLER ORDINANCE VIO ORDINANCE VIOLATION'S: 32-3 & 32-12 PEDDLING VIOLATION SOLICITING WITHOUT CITY PERMIT AND WITHOUT IDENTIFICATION. NO NAME/ADDRESS/NUMBER ON TRUCK VIN #-1FCJE39G0EHD49038 FORD F350 TRUCK WHITE/GREEN VEH. LIC # 79 042L ON 6/24/08 AT 7:10 PM AT 1358 MONOMY ST IN AURORA, IL	150.00	150.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$150.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 11892/182302

NAME: LESLIE, LARA  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$150.00





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CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: GARY SAAKE  
28W200 FLANDERS LN  
WINFIELD, IL 60190

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 13381/435724 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	2840 PINECONE CT WEEDS CUT ORDER 7-9-08 Parcel Number: 04-31-407-021	70.00	70.00
1.00	Legal Description: 2840 PINECONE CT ADMINISTRATIVE Parcel Number: 04-31-407-021 Legal Description:	250.00	250.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$320.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08 NAME: SAAKE, GARY  
CUSTOMER NO: 13381/435724 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$320.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: GRACIELA ACEVEDO  
713 FRONT ST  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 14717/189525

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET ORDINANCE VIOLATION# 20-16 TICKET# P07976 ILLEGAL PLACEMENT OF TRASH - 3 YARDWASTE BAGS ON PARKWAY AT 713 FRONT ST ON 5/3/08 AT 9:53 AM CONTACT SANITATION DEPT. WITH QUESTIONS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$25.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 14717/189525

NAME: ACEVEDO, GRACIELA  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$25.00



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CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: LEOPOLDO HERRERA  
509 SIMMS ST  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 16718/158966 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY ADDITIONAL CLEAN UP FEE	355.00	355.00
1.00	SANITATION - P TICKET CITATION: P07900 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 700 GROVE ST ON 3/17/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$380.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: HERRERA, LEOPOLDO  
CUSTOMER NO: 16718/158966 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$380.00  
TERMS: NET 0 DAYS









INVOICE

CITY OF AURORA, ILLINOIS  
 FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
 44 E DOWNER PL  
 AURORA, IL 60507-2067

(630) 844-3641

TO: PEPE'S MEXICAN RESTAURANT  
 749 N LAKE ST  
 C/O ALONCIA INC.  
 AURORA, IL 60506

INVOICE NO: COLLECTION  
 DATE: 12/17/08

CUSTOMER NO: 21307/261808

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FOOD & BEVERAGE LATE FEE	26.99	26.99
1.00	INTEREST	.34	.34
1.00	FOOD & BEVERAGE LATE FEE	23.40	23.40
1.00	FOOD & BEVERAGE INTEREST	3.90	3.90
	UNDERPAYMENT FOR FOOD & BEVERAGE TAX		
1.00	FOOD & BEVERAGE LATE FEE	23.40	23.40
1.00	FOOD & BEVERAGE INTEREST	3.90	3.90
1.00	FOOD AND BEVERAGE TAX	359.84	359.84
1.00	FOOD AND BEVERAGE TAX	6.55	6.55
1.00	FOOD AND BEVERAGE TAX	6.55	6.55
1.00	FOOD & BEVERAGE APRIL 2008		
1.00	NSF CHECK - \$30 FEE	30.00	30.00
	RETURNED CHECK FROM BANK		

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$484.87

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08 NAME: PEPE'S MEXICAN RESTAURANT  
 CUSTOMER NO: 21307/261808 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
 CITY OF AURORA, ILLINOIS  
 COLLECTION AGENCY  
 44 E DOWNER PL  
 AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
 TERMS: NET 0 DAYS

AMOUNT: \$484.87

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: JULIE A WOODS  
527 WATSON ST  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 24279/554044

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: P07288 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 527 WATSON ST ON 2/21/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$25.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 24279/554044

NAME: WOODS, JULIE A  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$25.00

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: DOMINO'S PIZZA AKA AUR. VISION  
C/O PHILIP-RAE CO  
6035 N NORTHWEST HWY SUITE 301  
CHICAGO, IL 60631

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 25018/554118

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FOOD & BEVERAGE LATE FEE	50.26	50.26
1.00	FOOD & BEVERAGE INTEREST	25.14	25.14
1.00	FOOD AND BEVERAGE TAX	14.16	14.16
	F&B TAX AND LATE FEES FOR MARCH 2008		

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$89.56

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: DOMINO'S PIZZA AKA AUR. VISION  
CUSTOMER NO: 25018/554118 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$89.56

INVOICE

CITY OF AURORA, ILLINOIS  
 FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
 44 E DOWNER PL  
 AURORA, IL 60507-2067

(630) 844-3641

TO: MIDWEST BANK & TRUST CO  
 1606 N HARLEM AV  
 ELMWOOD PARK, IL 60707

INVOICE NO: COLLECTION  
 DATE: 12/17/08

CUSTOMER NO: 25431/456518 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	VACANT WEEDS CUT ORDER 7-2-08 Parcel Number: 15-36-129-008 Legal Description: VACANT LOT ON THE WEST SIDE OF WATERFORD DR NORTH OF MONTGOMERY RD	750.00	750.00
1.00	VACANT ADMINISTRATIVE Parcel Number: 15-36-129-008 Legal Description: VACANT LOT ON THE WEST SIDE OF WATERFORD DR NORTH OF MONTGOMERY RD	150.00	150.00
1.00	1505 SHEFFER RD WEEDS CUT ORDER 7-3-08 Parcel Number: 15-13-151-004 Legal Description:	300.00	300.00

CONTINUED ON NEXT PAGE...

DATE: 12/17/08  
 CUSTOMER NO: 25431/456518

NAME: MIDWEST BANK & TRUST CO  
 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
 CITY OF AURORA, ILLINOIS  
 COLLECTION AGENCY  
 44 E DOWNER PL  
 AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
 TERMS: NET 0 DAYS



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: EL PASO RESTAURANT  
ATTN JOSE RAMIREZ  
3 S LINCOLN  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 25962/357098

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	F & B INTEREST FOR DEC 07	29.22	29.22
1.00	F & B LATE FEE FOR DEC 07	19.48	19.48
1.00	F & B INTEREST FOR JAN 08	28.29	28.29
1.00	F & B LATE FEE FOR JAN 08	14.14	14.14
1.00	FOOD AND BEVERAGE TAX	389.64	389.64
1.00	FOOD AND BEVERAGE TAX	377.20	377.20
1.00	NSF CHECK - \$30 FEE	30.00	30.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$887.97

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 25962/357098

NAME: EL PASO RESTAURANT  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$887.97



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: CUPERTINO & EDITH QUINTANA  
101 N SMITH ST  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 28188/554021

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY	25.00	25.00
1.00	SANITATION - P TICKET	25.00	25.00
	ORDINANCE VIOLATION: 20-16 TICKET# P09708 ILLEGAL PLACEMENT OF TRASH ON 6/4/08 AT 8:41 AM CONTACT SANITATION WITH QUESTIONS AT 630-897-4589		

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$50.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 28188/554021

NAME: QUINTANA, CUPERTINO & EDITH  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$50.00

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: JOHN J URRUTIA  
631 S LINCOLN AV  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 29617/300324 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	631 S LINCOLN AV WEEDS CUT ORDER 7-3-08 Parcel Number: 15-28-427-022	75.00	75.00
1.00	Legal Description: 631 S LINCOLN AV ADMINISTRATIVE Parcel Number: 15-28-427-022 Legal Description:	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$125.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: URRUTIA, JOHN J  
CUSTOMER NO: 29617/300324 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$125.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: RICHARD L & SCHANLABE HORWITZ  
P O BOX 5155  
SCHANLABER, SUSAN S - TRUSTEE  
AURORA, IL 60507

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 30063/456563

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: P07281 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH CAN AND RECYCLE BIN LOCATION: 452 IOWA AV ON 2/6/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$25.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08 NAME: HORWITZ, RICHARD L & SCHANLABE  
CUSTOMER NO: 30063/456563 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$25.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: HARRY GIURFA  
658 W DOWNER PL  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 30800/314199

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET ORDINANCE VIOLATION: 29-103 TICKET #P09733 SEASONAL DECORATIONS ON 5/27/08 AT 658 DOWNER PL CONTACT SANITATION WITH QUESTIONS AT 630-897-4589	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$50.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: GIURFA, HARRY  
CUSTOMER NO: 30800/314199 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$50.00  
TERMS: NET 0 DAYS



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: TOMAS KLIMCZYK  
380 W OLD INDIAN TR  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 31241/333947

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: P07816 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 380 OLD INDIAN TR ON 4/2/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$25.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: KLIMCZYK, TOMAS  
CUSTOMER NO: 31241/333947 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$25.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: DONALD BREE  
1987 DUNHILL LN  
AURORA, IL 60504

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 36003/357058

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: P07784 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 1987 DUNNHILL LN ON 2/14/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$25.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: BREE, DONALD  
CUSTOMER NO: 36003/357058 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$25.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: NEW YORK-ASBURY LLC  
760 PASQUINELLI DR #358  
WESTMONT, IL 60559

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 36665/456645 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	VACANT WEEDS CUT ORDER 7-7-08 Parcel Number: 07-19-416-003 Legal Description: VACANT LOT ON THE NORTHEAST CORNER OF E NEW YORK ST AND ASBURY DR	235.00	235.00
1.00	VACANT ADMINISTRATIVE Parcel Number: 07-19-416-003 Legal Description: VACANT LOT ON THE NORTHEAST CORNER OF E NEW YORK ST AND ASBURY DR	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$285.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08 NAME: NEW YORK-ASBURY LLC  
CUSTOMER NO: 36665/456645 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$285.00  
TERMS: NET 0 DAYS













INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: MICHELLE HARRISON  
313 OAK AV  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 40511/551643

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET ORDINANCE VIOLATION: 20-16 TICKET# P07945 ILLEGAL PLACEMENT OF TRASH CONTAINER - GARBAGE CAN ON PARKWAY AT 313 OAK AV ON 4/23/08 CONTACT SANITATION WITH QUESTIONS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$25.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: HARRISON, MICHELLE  
CUSTOMER NO: 40511/551643 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$25.00  
TERMS: NET 0 DAYS



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: ELIDA OLALDE  
403 CEDAR ST  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 40687/512981

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: P07914 VIOLATION: 29-103, SEASONAL DECORATIONS LOCATION: 403 CEDAR ST ON 3/20/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$50.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08  
CUSTOMER NO: 40687/512981

NAME: OLALDE, ELIDA  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$50.00

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: MASS CONSUMPTION, LLC.  
2733 WEST POTOMAC #2  
CHICAGO, IL 60622

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 42480/457454

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	736 2ND AV WEEDS CUT ORDER 7-9-08 Parcel Number: 15-26-106-016	75.00	75.00
1.00	Legal Description: 736 2ND AV ADMINISTRATIVE Parcel Number: 15-26-106-016 Legal Description:	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$125.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08 NAME: MASS CONSUMPTION, LLC.  
CUSTOMER NO: 42480/457454 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$125.00

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: CRISPIN DENNIS & ELL CINCOTTA  
431 WOODLYN DR  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 42796/554045

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: P07405 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 431 WOODLYN DR ON 3/24/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$25.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: CINCOTTA, CRISPIN DENNIS & ELL  
CUSTOMER NO: 42796/554045 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$25.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: RAUL TAVIZON  
606 GATES ST  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 43769/456781

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: P07910 VIOLATION: SEC. 29-103, SEASONAL DECORATIONS LOCATION: 606 GATES ST ON 3/19/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$50.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08  
CUSTOMER NO: 43769/456781

NAME: TAVIZON, RAUL  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$50.00

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: WASHINGTON MUTUAL HOME LOANS  
ATTN: PAM EDER  
7800 N 113TH ST  
MILWAUKEE, WI 53224

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 43870/457457

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	609 N HARRISON AV WEEDS CUT ORDER 7-8-08 Parcel Number: 15-16-353-013	75.00	75.00
1.00	Legal Description: 609 N HARRISON AV ADMINISTRATIVE Parcel Number: 15-16-353-013 Legal Description:	150.00	150.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$225.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: WASHINGTON MUTUAL HOME LOANS  
CUSTOMER NO: 43870/457457 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$225.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: ANGELINA IBARRA  
1030 SPRUCE ST  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 44675/485394

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY ADDITIONAL CLEAN UP FEE	25.00	25.00
1.00	SANITATION - P TICKET CITATION: S01080 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF RECYCLE BIN LOCATION: 1030 SPRUCE ST ON 7/30/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	100.00	100.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$125.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08  
CUSTOMER NO: 44675/485394

NAME: IBARRA, ANGELINA  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$125.00

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: MARTHA A ARNOT  
200 HARWOOD DR  
BOLINGBROOK, IL 60440

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 44719/443124 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	738 5TH ST WEEDS CUT ORDER 7-2-08 Parcel Number: 15-27-377-011	25.00	25.00
1.00	Legal Description: 738 5TH ST ADMINISTRATIVE Parcel Number: 15-27-377-011 Legal Description:	250.00	250.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$275.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: ARNOT, MARTHA A  
CUSTOMER NO: 44719/443124 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$275.00  
TERMS: NET 0 DAYS





INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: RAMIRO & JUAN C LOPEZ MENDEZ  
754 LIBERTY ST  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 45133/456789

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: P07459 VIOLATION: SEC. 29-103, SEASONAL DECORATIONS LOCATION: 157 TRASK ST ON 3/21/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$50.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 45133/456789

NAME: MENDEZ, RAMIRO & JUAN C LOPEZ  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$50.00

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: CESAR MAGANA  
1992 GARFIELD AV  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 45145/459143

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET ORDINANCE VIOLATION: 29-103 SEASONAL DECORATIONS AT 1992 GARFIELD AV ON 4/22/08 AT 9:50 AM CONTACT SANITATION WITH ANY QUESTIONS AT 630-897-4589	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$50.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: MAGANA, CESAR  
CUSTOMER NO: 45145/459143 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$50.00  
TERMS: NET 0 DAYS





INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: JUAN SANCHEZ  
822 IOWA AV  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 47902/457217

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET ORDINANCE VIOLATION: 20-16 TICKET # P07946 ILLEGAL PLACEMENT OF TRASH - 2 YARDWASTE BAGS ON PARKWAY AT 822 IOWA AV ON 4/23/08 AT 12:30 PM CONTACT SANITATION WITH QUESTIONS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$25.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: SANCHEZ, JUAN  
CUSTOMER NO: 47902/457217 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$25.00  
TERMS: NET 0 DAYS



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: GUADALUPE J POLANCO  
848 EAGLE DR  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 48369/460606

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: P07940 VIOLATION: SEC. 29-103, SEASONAL DECORATIONS LOCATION: 848 EAGLE DR ON 3/27/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$50.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08  
CUSTOMER NO: 48369/460606

NAME: POLANCO, GUADALUPE J  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$50.00



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: GUADALUPE J & ESVIN O POLANCO  
593 2ND AV  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 49258/457506

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY ADDITIONAL CLEAN UP FEE	40.00	40.00
1.00	SANITATION - P TICKET CITATION: P07309 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 593 2ND AV ON 1/17/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$65.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08 NAME: POLANCO, GUADALUPE J & ESVIN O  
CUSTOMER NO: 49258/457506 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$65.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: ANNA BERRIOS  
567 BINDER ST.  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 49382/466588

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY	25.00	25.00
1.00	SANITATION - P TICKET	25.00	25.00
	ORDINANCE VIOALTION; 20-16 TICKET # S01106		
	ILLEGAL PLACEMENT OF TRASH - TELEVISION ON PARKWAY		
	ON 7/11/08 567 BINDER ST		
	CONTACT SANITATION WITH QUESTIONS AT 630-897-4589		

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$50.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 49382/466588

NAME: BERRIOS, ANNA  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$50.00





INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: JESUS ALCALA  
112 S 4TH ST.  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 49633/466611 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	112 S 4TH ST BOARD UP 7-15-08 Parcel Number: 15-27-127-007 Legal Description:	90.00	90.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$90.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: ALCALA, JESUS  
CUSTOMER NO: 49633/466611 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$90.00  
TERMS: NET 0 DAYS



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: ATC INVESTMENTS INC  
555 W ILLINOIS AVE #A  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 49673/512986 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: P07291 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 513 S SPENCER ST ON 2/21/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00
1.00	SANITATION - P TICKET CITATION: P07878 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 513 S SPENCER ST ON 3/20/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	100.00	100.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$125.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08 NAME: ATC INVESTMENTS INC  
CUSTOMER NO: 49673/512986 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$125.00  
TERMS: NET 0 DAYS



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: DHR CAMBRIDGE HOMES, INC  
800 S MILWAUKEE RD STE 250  
LIBERTYVILLE, IL 60048

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 50549/495484

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	2181 E INDIAN TR WEEDS CUT ORDER 7-8-08 Parcel Number: 15-13-233-001 Legal Description: OPEN SPACE (LANDSCAPING) EAST OF BARKSTON LN AND ON THE SOUTH SIDE OF E INDIAN TR ON THE EAST SIDE OF MANSFIELD DR	125.00	125.00
1.00	2181 E INDIAN TR ADMINISTRATIVE Parcel Number: 15-13-233-001 Legal Description: OPEN SPACE (LANDSCAPING) EAST OF BARKSTON LN AND ON THE SOUTH SIDE OF E INDIAN TR ON THE EAST SIDE OF MANSFIELD DR	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$175.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: DHR CAMBRIDGE HOMES, INC  
CUSTOMER NO: 50549/495484 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$175.00  
TERMS: NET 0 DAYS



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: CLUB GALA  
210 E GALENA BLVD  
3316-5785  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 51663/554119

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FOOD & BEVERAGE LATE FEE	27.30	27.30
1.00	FOOD & BEVERAGE INTEREST	4.55	4.55
1.00	FOOD AND BEVERAGE TAX FOR APRIL 2008	8.02	8.02

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$39.87

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: CLUB GALA  
CUSTOMER NO: 51663/554119 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$39.87  
TERMS: NET 0 DAYS



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: JOSE M CERVANTES  
2045 WESTBURY LN  
AURORA, IL 60502

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 52045/495534 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	309 PIERCE ST JUNK AND TRASH 7-7-08 Parcel Number: 15-22-226-014	175.00	175.00
1.00	Legal Description: 309 PIERCE ST ADMINISTRATIVE Parcel Number: 15-22-226-014 Legal Description:	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$225.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: CERVANTES, JOSE M  
CUSTOMER NO: 52045/495534 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$225.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: NAILA JABEEN  
700 N VIEW ST  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 52109/495538

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY	40.00	40.00
1.00	SANITATION - P TICKET	25.00	25.00
	ORDINANCE VIOLATION: 20-16 TICKET # P07980 ILLEGAL PLACEMENT OF TRASH ON 4/30/08 AT 1:20 PM CONTACT SANITATION WITH QUESTIONS AT 630-897-4589		

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$65.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: JABEEN, NAILA  
CUSTOMER NO: 52109/495538 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$65.00  
TERMS: NET 0 DAYS



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: SONDRA COTNER  
1092 PHEASANT RUN LN  
AURORA, IL 60504

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 52370/481220 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY ORDINANCE VIOLATION: 20-16 TICKET# P07442 ILLEGAL PLACEMENT OF JUNK & TRASH AT 1092 PHEASANT RUN LN ON 4/28/08 AT 2:05 PM CONTACT SANITATION WITH ANY QUESTIONS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$25.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: COTNER, SONDRA  
CUSTOMER NO: 52370/481220 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$25.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
 FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
 44 E DOWNER PL  
 AURORA, IL 60507-2067

(630) 844-3641

TO: TAQUERIA EL BRASERO 3762-4180  
 I.R.E.R., INC.  
 944 N FARNSWORTH AVE  
 AURORA, IL 60505

INVOICE NO: COLLECTION  
 DATE: 12/17/08

CUSTOMER NO: 52385/554002

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FOOD & BEVERAGE INTEREST	30.34	30.34
1.00	FOOD & BEVERAGE LATE FEE	12.23	12.23
1.00	FOOD & BEVERAGE INTEREST	12.24	12.24
1.00	FOOD & BEVERAGE LATE FEE	9.69	9.69
1.00	FOOD & BEVERAGE INTEREST	8.10	8.10
1.00	FOOD AND BEVERAGE TAX	4.96	4.96
	FOOD & BEVERAGE LATE AND INTEREST OWED FOR OCTOBER 2007 & NOVEMBER 2007		
1.00	FOOD AND BEVERAGE TAX	3.43	3.43
1.00	FOOD AND BEVERAGE TAX	2.72	2.72

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$83.71

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: TAQUERIA EL BRASERO 3762-4180  
 CUSTOMER NO: 52385/554002 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
 CITY OF AURORA, ILLINOIS  
 COLLECTION AGENCY  
 44 E DOWNER PL  
 AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
 TERMS: NET 0 DAYS

AMOUNT: \$83.71

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: SAUL NIETO  
795 SPRIND ST  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 52564/498299 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY	25.00	25.00
1.00	SANITATION - P TICKET	25.00	25.00
	ORDINANCE VIOLATION: 20-16 TICKET #P09709 ILLEGAL PLACEMENT OF TRASH ON 5/27/08 AT 7:42 AM CONTACT SANITATION WITH QUESTIONS AT 630-897-4589		

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$50.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: NIETO, SAUL  
CUSTOMER NO: 52564/498299 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$50.00  
TERMS: NET 0 DAYS





INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: JESUS CAHUE  
532 BANGS ST  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 53224/493221

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: P07908 VIOLATION: SEC. 29-103, ILLEGAL PLACEMENT OF TRASH LOCATION: 532 BANGS ST ON 3/18/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$50.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08  
CUSTOMER NO: 53224/493221

NAME: CAHUE, JESUS  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$50.00







INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: ABRAHAM RUIZ  
591 6TH AV  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 54593/553012

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY ADDITIONAL CLEAN UP FEE	25.00	25.00
1.00	SANITATION - P TICKET CITATION: P07413 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH (WOODEN BOARDS ON PARKWAY) LOCATION: 729 COLUMBIA ST ON 3/4/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$50.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08  
CUSTOMER NO: 54593/553012

NAME: RUIZ, ABRAHAM  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$50.00



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: ADAM ZAMORA  
633 E DOWNER PL  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 54700/554048

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY ADDITIONAL CLEAN UP FEE	25.00	25.00
1.00	SANITATION - P TICKET CITATION: P07415 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH (STROLLER, TV, 4 GARBAGE CANS, 5 YARDWASTE BAGS) LOCATION: 633 E DOWNER PL ON 3/26/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$50.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08 NAME: ZAMORA, ADAM  
CUSTOMER NO: 54700/554048 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$50.00  
TERMS: NET 0 DAYS



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: CHARLES W & JUNE L SMITH JR  
118 OSAGE CT  
OSWEGO, IL 60543

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 54933/505370

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY ADDITIONAL CLEAN UP FEE	25.00	25.00
1.00	SANITATION - P TICKET AMOUNT OF FINE: \$25.00; CLEAN UP FEE: \$25.00 LOCATION: 713 GEORGE AVE. ON 5/15/08 @ 10:12 A.M. VIOLATION: SEC. 20-16 ILLEGAL PLACEMENT OF TRASH FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT: 630 897-4589	25.00	25.00
1.00	SANITATION - P TICKET CITATION: P07848 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 713 GEORGE AV ON 2/14/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$75.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: SMITH JR, CHARLES W & JUNE L  
CUSTOMER NO: 54933/505370 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$75.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: LALO'S 4400 LLC 5545-5441  
4400 FOX VALLEY CENTER DRIVE  
AURORA, IL 60504

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 55278/553163

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FOOD & BEVERAGE LATE FEE	19.96	19.96
1.00	FOOD & BEVERAGE INTEREST	41.46	41.46

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$61.42

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: LALO'S 4400 LLC 5545-5441  
CUSTOMER NO: 55278/553163 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$61.42

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: JOSE L & TORRES  
515 N ELMWOOD DR  
RODRIGUEZ, NANCY  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 55527/553014

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	515 N ELMWOOD DR WEEDS CUT ORDER 7-02-08 Parcel Number: 15-16-356-009	75.00	75.00
1.00	Legal Description: 515 N ELMWOOD DR ADMINISTRATIVE Parcel Number: 15-16-356-009 Legal Description:	250.00	250.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$325.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 55527/553014

NAME: TORRES, JOSE L &  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$325.00



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: DEUTSCHE BANK  
6501 IRVINE CENTER DR  
IRVINE, CA 92618

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 55563/505420 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	908 2ND AV WEEDS CUT ORDER Parcel Number: 15-26-132-020	75.00	75.00
1.00	Legal Description: 908 2ND AV ADMINISTRATIVE Parcel Number: 15-26-132-020 Legal Description:	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$125.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: DEUTSCHE BANK  
CUSTOMER NO: 55563/505420 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$125.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: MANUEL VARELLA  
726 5TH ST  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 55611/512999 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	726 5TH ST WEEDS CUT ORDER 7-2-08 Parcel Number: 15-27-377-008	75.00	75.00
1.00	Legal Description: 726 5TH ST ADMINISTRATIVE Parcel Number: 15-27-377-008 Legal Description:	150.00	150.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$225.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: VARELLA, MANUEL  
CUSTOMER NO: 55611/512999 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$225.00  
TERMS: NET 0 DAYS



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: CAROL MADSEN  
2003 MILWAUKEE #222  
RIVERWOODS, IL 60015-

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 56674/533508 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	427 KINGSBURY AV 1N WEEDS CUT ORDER 7-3-08 Parcel Number: 15-27-134-036 Legal Description:	75.00	75.00
1.00	427 KINGSBURY AV 1N ADMINISTRATIVE Parcel Number: 15-27-134-036 Legal Description:	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$125.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: MADSEN, CAROL  
CUSTOMER NO: 56674/533508 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$125.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: DEUTSCHE BANK NATL TRUST CO  
P O BOX 41275  
MAIL STOP JAXB2007  
JACKSONVILLE, FL 32203

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 56695/533509

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	916 SUPERIOR ST WEEDS CUT ORDER 7-9-08 Parcel Number: 15-23-179-020	70.00	70.00
1.00	Legal Description: 916 SUPERIOR ST ADMINISTRATIVE Parcel Number: 15-23-179-020 Legal Description:	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$120.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 56695/533509

NAME: DEUTSCHE BANK NATL TRUST CO  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$120.00



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: LEOBARDO & DOMINGUEZ  
31 N SUMNER AV  
ESMERALDA IBARRA  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 56742/533562

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY	55.00	55.00
1.00	SANITATION - P TICKET	25.00	25.00
	ORDINANCE# 20-16 TICKET # P09705 ILLEGAL PLACEMENT OF TRASH ON 5/8/08 AT 8:16 AM CONTACT SANITATION DEPT WITH QUESTIONS AT 630-897-4589		

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$80.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 56742/533562

NAME: DOMINGUEZ, LEOBARDO &  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$80.00



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: LUCIA CASTRO  
630 TALMA STREET  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 57270/523521 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: P07674 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 630 TALMA ST ON 2/15/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$25.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08 NAME: CASTRO, LUCIA  
CUSTOMER NO: 57270/523521 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$25.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: GREATBANC TRUST CO TR#205446  
105 E GALENA BL #500  
AURORA, IL 60507

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 57303/533592 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	VACANT WEEDS CUT ORDER 7-4-08 Parcel Number: 15-01-101-027 Legal Description: VACANT LOT ON THE NORTHEAST CORNER OF N FARNSWORTH AV AND BILTER RD	250.00	250.00
1.00	VACANT ADMINISTRATIVE Parcel Number: 15-01-101-027 Legal Description: VACANT LOT ON THE NORTHEAST CORNER OF N FARNSWORTH AV AND BILTER RD	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$300.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: GREATBANC TRUST CO TR#205446  
CUSTOMER NO: 57303/533592 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$300.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: QUIZNO'S (1261 N LAKE)  
1261 N LAKE ST  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 57619/525344

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FOOD & BEVERAGE LATE FEE	27.92	27.92
1.00	FOOD & BEVERAGE INTEREST	4.65	4.65
1.00	FOOD AND BEVERAGE TAX	8.30	8.30
	ADDITIONAL TAX & LATE FEES FOR APRIL 2008		

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$40.87

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: QUIZNO'S (1261 N LAKE)  
CUSTOMER NO: 57619/525344 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$40.87

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: JESUS ARRIAGA  
645 5TH AV  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 57854/533607

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	645 5TH AV JUNK AND TRASH 7-3-08 Parcel Number: 15-27-427-033	185.00	185.00
1.00	Legal Description: 645 5TH AV ADMINISTRATIVE Parcel Number: 15-27-427-033 Legal Description:	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$235.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 57854/533607

NAME: ARRIAGA, JESUS  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$235.00

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: JASON MICHAEL BOONE  
174 S LAKE STREET  
APT D  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 57998/553917

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	PROP DAMAGE SQUAD CAR CROSS & LAKE STREET APD #07-28802 DOA: 11/26/07 PLEASE SUBMIT BILL TO YOUR INSURANCE CO.	1,339.40	1,339.40

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$1,339.40

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08  
CUSTOMER NO: 57998/553917

NAME: BOONE, JASON MICHAEL  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$1,339.40



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: AMIRA GALVAN  
866 NANCY ANN LN  
ELGIN, IL 60120

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 58086/553020 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	718 4TH AV WEEDS CUT ORDER 7-3-08 Parcel Number: 15-27-279-015	75.00	75.00
1.00	Legal Description: 718 4TH AV ADMINISTRATIVE Parcel Number: 15-27-279-015 Legal Description:	150.00	150.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$225.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: GALVAN, AMIRA  
CUSTOMER NO: 58086/553020 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$225.00  
TERMS: NET 0 DAYS



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: LUCIANO FLORES  
430 GRAND AV  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 58181/533712

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET ORDINANCE VIOLATION; 20-16 TICKET #P07943 ILLEGAL PLACEMENT OF TRASH CONTAINER - RECYCLE BIN ON PARKWAY AT 430 GRAND AV ON 4/23/08 CONTACT SANITATION WITH QUESTIONS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$25.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 58181/533712

NAME: FLORES, LUCIANO  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$25.00

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: MARK SANDERS  
714 SHELDON AV  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 58264/542064

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	714 SHELDON AV WEEDS CUT ORDER 7-*3-08 Parcel Number: 15-17-431-016	75.00	75.00
1.00	Legal Description: 714 SHELDON AV ADMINISTRATIVE Parcel Number: 15-17-431-016 Legal Description:	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$125.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 58264/542064

NAME: SANDERS, MARK  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$125.00

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: MARTIN & FLORA LOPEZ  
121 N MAY ST  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 58465/551608 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY ORDINANCE VIOLATION:20-16 TICKET # S01362 ILLEGAL PLACEMENT OF TRASH ON 7/14/08 AT 11:07 AM LOCATION: 524 SPRUCE ST	40.00	40.00
1.00	CONTACT SANITATION WITH QUESTIONS AT 630-897-4589 SANITATION - P TICKET	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$65.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: LOPEZ, MARTIN & FLORA  
CUSTOMER NO: 58465/551608 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$65.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: TYRA NNEA TAYLOR  
1123 PLEASANT TERRACE  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 58589/554110 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	PROP DAMAGE OTHER-STREETS GALENA BLVD. & BROADWAY ST. APD #07-21723 DOA: 09-05-07 PLEASE SUBMIT BILL TO YOUR INSURANCE COMPANY.	488.83	488.83

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$488.83

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: TAYLOR, TYRA NNEA  
CUSTOMER NO: 58589/554110 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$488.83  
TERMS: NET 0 DAYS









INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: EL AND BE, INC. 3862-9755  
2290 GALENA BLVD  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 58685/554111

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FOOD & BEVERAGE INTEREST	11.60	11.60
1.00	FOOD & BEVERAGE LATE FEE	69.61	69.61
1.00	APRIL 2008 FOOD & BEVERAGE TAX MAILED AND RECEIVED LATE FOOD AND BEVERAGE TAX	19.58	19.58

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$100.79

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 58685/554111

NAME: EL AND BE, INC. 3862-9755  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$100.79

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: TERESA RIOS  
583 E GALENA BL  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 58689/551611 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	812 SUPERIOR ST WEEDS CUT ORDER 7-3-08 Parcel Number: 15-23-178-017	75.00	75.00
1.00	Legal Description: 812 SUPERIOR ST ADMINISTRATIVE Parcel Number: 15-23-178-017 Legal Description:	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$125.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: RIOS, TERESA  
CUSTOMER NO: 58689/551611 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$125.00  
TERMS: NET 0 DAYS





INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: FREDRICK DEVON THOMAS  
115 S 17TH ST  
SAINT CHARLES, IL 60174

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 58875/554008 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	PROP DAMAGE STREET LIGHT BROADWAY & NEW YORK APD #07-31893 DOA: 12/31/07 PLEASE SUBMIT BILL TO YOUR INSURANCE COMPANY.	3,160.52	3,160.52

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$3,160.52

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: THOMAS, FREDRICK DEVON  
CUSTOMER NO: 58875/554008 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$3,160.52  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: FRANK VAN NUFFELEN  
3072 QUINCY LN  
AURORA, IL 60504

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 58884/554050

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: P07778 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH GARBAGE CAN ON PARKWAY LOCATION: 3072 QUINCY LN ON 1/25/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$25.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08 NAME: VAN NUFFELEN, FRANK  
CUSTOMER NO: 58884/554050 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$25.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: MARIA MACATANGAY  
278 HALF MOON CR  
AURORA, IL 60504

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 58963/554051

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY ADDITIONAL CLEAN UP FEE	70.00	70.00
1.00	SANITATION - P TICKET CITATION: P07668 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 278 HALF MOON CR ON 1/14/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$95.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 58963/554051

NAME: MACATANGAY, MARIA  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$95.00

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: GABRIEL M OROZCO  
518 S SPENCER ST  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 58971/554052

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY ADDITIONAL CLEAN UP FEE	25.00	25.00
1.00	SANITATION - RECOVERY ADDITIONAL CLEAN UP FEE	25.00	25.00
1.00	SANITATION - P TICKET CITATION: P07302 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 518 S SPENCER ST ON 1/28/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00
1.00	SANITATION - P TICKET CITATION: P07303 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 518 S SPENCER ST ON 1/10/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	100.00	100.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$175.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: OROZCO, GABRIEL M  
CUSTOMER NO: 58971/554052 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$175.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: FERNANDO PALAFOX  
66 N SPENCER ST  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 58973/554053

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY ADDITIONAL CLEAN UP FEE	40.00	40.00
1.00	SANITATION - P TICKET CITATION: P07420 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 66 N SPENCER ST ON 3/17/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$65.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08  
CUSTOMER NO: 58973/554053

NAME: PALAFOX, FERNANDO  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$65.00









INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: KELLY S VANCE  
618 PALACE ST  
BATAVIA, IL 60510

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59137/554056 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: P07285 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 618 PALACE ST ON 2/20/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$25.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: VANCE, KELLY S  
CUSTOMER NO: 59137/554056 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$25.00  
TERMS: NET 0 DAYS





INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: LETICIA CENTENO  
403 SHELDON AV  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59158/554058

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY ADDITIONAL CLEAN UP FEE	25.00	25.00
1.00	SANITATION - P TICKET CITATION: P07794 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 403 SHELDON AV ON 2/20/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00
1.00	SANITATION - P TICKET CITATION: P07865 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 403 SHELDON AV ON 2/7/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	100.00	100.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$150.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 59158/554058

NAME: CENTENO, LETICIA  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$150.00

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: KELLIE PRYOR  
1005 PLUM ST  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59159/554059

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: P07793 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 1005 PLUM ST ON 2/20/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$25.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: PRYOR, KELLIE  
CUSTOMER NO: 59159/554059 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$25.00  
TERMS: NET 0 DAYS



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: ARIANA ROJAS  
342 PINE AV  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59168/554061

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: P07852 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 342 PINE AV ON 2/19/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$25.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 59168/554061

NAME: ROJAS, ARIANA  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$25.00





INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: ELVIA LAZCANO  
114 WARREN AV  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59171/554064 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: P07672 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 114 WARREN AV ON 2/14/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$25.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: LAZCANO, ELVIA  
CUSTOMER NO: 59171/554064 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$25.00  
TERMS: NET 0 DAYS



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: HERIBERTO RIOS  
508 E NEW YORK ST  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59200/554065 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: P07797 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH IN PRIVATE DUMPSTER LOCATION: 810 N FARNSWORTH AV ON 2/29/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$50.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: RIOS, HERIBERTO  
CUSTOMER NO: 59200/554065 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$50.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: JOSE L GARCIA JR  
222 5TH ST  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59204/554066 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: P07829 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 222 5TH ST ON 2/28/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$25.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: GARCIA JR, JOSE L  
CUSTOMER NO: 59204/554066 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$25.00  
TERMS: NET 0 DAYS







INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: ANN HARRISON  
16 N VIEW ST  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59228/554070

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: P07838 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH IN PRIVATE DUMPSTER LOCATION: 138 N FOURTH ST ON 3/7/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$50.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: HARRISON, ANN  
CUSTOMER NO: 59228/554070 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$50.00  
TERMS: NET 0 DAYS





INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: JOSE PALESTINA  
1007 INDIAN AV  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59231/554073

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY ADDITIONAL CLEAN UP FEE	40.00	40.00
1.00	SANITATION - P TICKET CITATION: P07862 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 1007 INDIAN AV ON 2/21/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$65.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08  
CUSTOMER NO: 59231/554073

NAME: PALESTINA, JOSE  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$65.00

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: VANESSA OLAND  
1360 ANDOVER DR  
AURORA, IL 60504

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59233/552109

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: P07298 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF JUNK AND TRASH (CABINET) LOCATION: 1360 ANDOVER DR ON 3/7/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$25.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: OLAND, VANESSA  
CUSTOMER NO: 59233/552109 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$25.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: SILVA DINER, INC. 3906-3089  
305 W DOWNER PL  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59238/554112

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FOOD & BEVERAGE PENALTY	10.80	10.80
1.00	FOOD & BEVERAGE LATE FEE	1.80	1.80
1.00	FOOD AND BEVERAGE TAX	143.97	143.97
1.00	NSF CHECK - \$30 FEE	20.00	20.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$176.57

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 59238/554112

NAME: SILVA DINER, INC. 3906-3089  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$176.57











INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: GULZAR WALIA  
2666 PRAIRIEVIEW LN N  
AURORA, IL 60502

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59264/551628 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	2666 PRAIRIEVIEW LN N WEEDS CUT ORDER 7-8-08 Parcel Number: 07-06-204-031	75.00	75.00
1.00	Legal Description: 2666 PRAIRIEVIEW LN N ADMINISTRATIVE Parcel Number: 07-06-204-031 Legal Description:	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$125.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: WALIA, GULZAR  
CUSTOMER NO: 59264/551628 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$125.00  
TERMS: NET 0 DAYS





INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: HOMETOWN BUILDERS INC  
PO BOX 409  
SUGAR GROVE, IL 60554

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59325/554079

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: P07812 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 2732 W DOWNER PL ON 3/25/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$25.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08  
CUSTOMER NO: 59325/554079

NAME: HOMETOWN BUILDERS INC  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$25.00



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: ABIOLA F BONKOLE-HAMEED  
1400 ANDOVER DR  
AURORA, IL 60504

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59330/554081 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: P07869 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 1400 ANDOVER DR ON 3/28/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$25.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: BONKOLE-HAMEED, ABIOLA F  
CUSTOMER NO: 59330/554081 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$25.00  
TERMS: NET 0 DAYS



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: LAURA PEREZ  
1008 ASSELL AV  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59332/554083

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: P07885 VIOLATION: SEC. 20-16, ILLEGAL DUMPING OF TRASH LOCATION: NW CORNER OF BROADWAY & NORTH AV 3/28/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$25.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: PEREZ, LAURA  
CUSTOMER NO: 59332/554083 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$25.00  
TERMS: NET 0 DAYS



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: PEDRO M RIOS  
362 N ROOT ST  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59392/554084

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY ADDITIONAL CLEAN UP FEE	25.00	25.00
1.00	SANITATION - P TICKET CITATION: P07414 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH (MATTRESS ON PARKWAY) LOCATION: 362 N ROOT ST ON 3/4/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$50.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08  
CUSTOMER NO: 59392/554084

NAME: RIOS, PEDRO M  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$50.00



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: GLORIA HIGUERA  
631 JEFFERSON ST  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59395/554086

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY ADDITIONAL CLEAN UP FEE	55.00	55.00
1.00	SANITATION - P TICKET CITATION: P07886 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 631 JEFFERSON ST ON 3/24/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$80.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: HIGUERA, GLORIA  
CUSTOMER NO: 59395/554086 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$80.00  
TERMS: NET 0 DAYS



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: NOEL PASILLAS  
629 GRAND AV  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59405/554087

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY ADDITIONAL CLEAN UP FEE	40.00	40.00
1.00	SANITATION - P TICKET CITATION: P07416 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH (CONSOLE TV ON PARKWAY) LOCATION: 629 GRAND AV ON 3/26/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$65.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08  
CUSTOMER NO: 59405/554087

NAME: PASILLAS, NOEL  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$65.00

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: JUAN M PRADO  
907 JACKSON ST  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59409/554088

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: P07815 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH (ROLL OF CARPET) LOCATION: 907 JACKSON ST ON 4/4/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$25.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 59409/554088

NAME: PRADO, JUAN M  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$25.00



























INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: ANTONIO & KARINA LIZARZO  
322 N. FARNSWORTH AVENUE  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59554/531567

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET ORDINANCE VIOLATION: 29-103 TICKET # P07474 SEASONAL DECORATIONS; CHRISTMAS LIGHTS AROUND THE COLUMN POST ON 5/14/08 AT 322 N FRARNSWORTH AV CONTACT SANITATION DEPT. WITH QUESTIONS AT 630-897-4589	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$50.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: LIZARZO, ANTONIO & KARINA  
CUSTOMER NO: 59554/531567 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$50.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: RODRIGUEZ, TAMMY(539 JACKSON)  
PO BOX 928  
OSWEGO, IL 60543

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59580/554030

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY	40.00	40.00
1.00	SANITATION - P TICKET	25.00	25.00
	ORDINANCE VIOLATION: 20-16 TICKET # P07463 ILLEGAL PLACEMENT OF TRASH "EVICTION" AT 539 JACKSON ST ON 4/4/08 CONTACT SANITATION WITH QUESTIONS AT 630-897-4589		

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$65.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: RODRIGUEZ, TAMMY(539 JACKSON)  
CUSTOMER NO: 59580/554030 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$65.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: PEDRO & EMMA ECHEVARRIA  
601 OLD INDIAN TRAIL  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59581/554031

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY	70.00	70.00
1.00	SANITATION - P TICKET	25.00	25.00
	ORDINANCE VIOLATION: 20-16 TICKET# P07464 ILLEGAL PLACEMENT OF TRASH - 10 BAGS OF GARBAGE AT 601 OLD INDIAN TR ON 4/4/08 CONTACT SANTITATION WITH QUESTIONS AT 630-897-4589		

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$95.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: ECHEVARRIA, PEDRO & EMMA  
CUSTOMER NO: 59581/554031 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$95.00



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: MONIKA KOMIKEA GREEN  
364 CEDAR STREET  
APT A  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59628/554113

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	PROP. DAMAGE SIGN POST RURAL ST & WARD APD #08-4396 DOA: 02/18/08 PLEASE SUBMIT BILL TO YOUR INSURANCE COMPANY.	177.66	177.66

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$177.66

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08  
CUSTOMER NO: 59628/554113

NAME: GREEN, MONIKA KOMIKEA  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$177.66







INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: SAMI M YOUSSEFI  
1859 WESTRIDGE PL  
AURORA, IL 60504

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59668/554033

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET ORDINANCE VIOLATION; 29-103 TICKET # P07466 SEASONAL DECORATIONS - LIGHTS ON TREE LOCATION; 1859 WESTRIDGE PL ON 4/25/08 CONTACT SANITATION WITH QUESTIONS AT 630897-4589	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$50.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 59668/554033

NAME: YOUSSEFI, SAMI M  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$50.00

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: JEFFRIE HIGHSMITH  
513 S FARNSWORTH AV  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59670/554034

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY	400.00	400.00
1.00	SANITATION - P TICKET	25.00	25.00
	ORDINANCE VIOLATION: 20-16 TICKET# P07443 ILLEGAL DUMPING OF JUNK & TRASH - ROOFING MATERIAL LOCATION OF VIOLATION: ALLEY BEHIND 600 BLOCK OF LINCOLN ON 5/15/08 AT 11:15 AM. CONTACT SANITATION WITH QUESTIONS AT 630-897-4589		

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$425.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08  
CUSTOMER NO: 59670/554034

NAME: HIGHSMITH, JEFFRIE  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$425.00



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: JOSE MANUEL RODRIGUEZ  
516 S SPENCER ST  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59727/554035

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET ORDINANCE VIOLATION: 29-103 TICKET #P07995 SEASONAL DECORATIONS ON 5/6/08 AT 516 S SPENCER ST CALL SANITATION WITH QUESTIONS AT 630-897-4589	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$50.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: RODRIGUEZ, JOSE MANUEL  
CUSTOMER NO: 59727/554035 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$50.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: MARLIN & WILBUR ORTIZ  
256 W ILLINOIS AV  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59760/554036

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET ORDINANCE VIOLATION: 29-103 TICKET #P07473 SEASONAL DECORATIONS "CHRISTMAS LIGHTS" ON 5/14/08 AT 256 W. ILLINOIS AV IN AURORA CONTACT SANITATION WITH QUESTIONS AT 630-897-4589	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$50.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08 NAME: ORTIZ, MARLIN & WILBUR  
CUSTOMER NO: 59760/554036 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$50.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: NANCY L ROMICK  
1250 ROACH HOLLOW RD  
JOSEPHINE MARIA THANE  
RINGGOLD, GA 30736

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59785/552979 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	307 LAKELAWN BL WEEDS CUT ORDER 7-3-08 Parcel Number: 15-15-104-009	75.00	75.00
1.00	Legal Description: 307 LAKELAWN BL ADMINISTRATIVE Parcel Number: 15-15-104-009 Legal Description:	150.00	150.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$225.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: ROMICK, NANCY L  
CUSTOMER NO: 59785/552979 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$225.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: OSCAR & LUIS LOPEZ  
733 SHELDON AV  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59786/552980 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	733 SHELDON AV WEEDS CUT ORDER 7-8-08 Parcel Number: 15-17-432-004	75.00	75.00
1.00	Legal Description: 733 SHELDON AV ADMINISTRATIVE Parcel Number: 15-17-432-004 Legal Description:	150.00	150.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$225.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08 NAME: LOPEZ, OSCAR & LUIS  
CUSTOMER NO: 59786/552980 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$225.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: JENNIFER MARIE RAMIREZ  
746 HAMMOND AVENUE  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59804/554116

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	PROP DAMAGE VEH INSPECT SULLIVAN ROAD & RANDALL ROAD APD #08-13538 DOA: 06/02/08 ALSO BILLED TO: STATE FARM GENERAL INSURANCE COMPANY ONE STATE FARM PLAZA BLOOMINGTON, IL 61710	1,750.96	1,750.96

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$1,750.96

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08 NAME: RAMIREZ, JENNIFER MARIE  
CUSTOMER NO: 59804/554116 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$1,750.96

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: JOSE ZAGAL  
417 QUAKER HILL CT  
AURORA, IL 60504

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59827/553038 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	1810 LILY ST WEEDS CUT ORDER 7-9-08 Parcel Number: 15-12-177-003	75.00	75.00
1.00	Legal Description: 1810 LILY ST ADMINISTRATIVE Parcel Number: 15-12-177-003 Legal Description:	150.00	150.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$225.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: ZAGAL, JOSE  
CUSTOMER NO: 59827/553038 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$225.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: DEUTSCHE BANK NATIONAL TRUST  
460 SIERRA MADRE VILLA AV #101  
PASADENA, CA  
PASADENA, CA 91107

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59838/554037

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET AMOUNT OF FINE:\$25.00; ADDITIONAL CLEAN UP FEE:\$100.00 LOCATION: 2386 W DOWNER PL ON 5/13/08 @12:10 P.M. VIOLATION: 20-16 ILLEGAL PLACEMENT OF GARBAGE. FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT: 630 897-4589.	125.00	125.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$125.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: DEUTSCHE BANK NATIONAL TRUST  
CUSTOMER NO: 59838/554037 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$125.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: WALTER FINN  
711 REGAL LN  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59841/554038

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET AMOUNT OF FINE: \$50.00 ON 5/27/08. LOCATION: 711 REGAL LN. VIOLATION: ORD. 29-103 SEASONAL DECORATIONS. FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT: 630 897-4589.	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$50.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 59841/554038

NAME: FINN, WALTER  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$50.00

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: NORMANN BLACK  
3705 CHELSEA DR  
BRUNSWICK, OH 44212

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59855/554146 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	1544 BUR OAK CR WEEDS CUT ORDER 7-2-08 Parcel Number: 15-08-402-008	75.00	75.00
1.00	Legal Description: 1544 BUR OAK CR ADMINISTRATIVE Parcel Number: 15-08-402-008 Legal Description:	150.00	150.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$225.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: BLACK, NORMANN  
CUSTOMER NO: 59855/554146 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$225.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: BENUSKA WERRLINE  
725 N LINCOLN AV  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59880/554039

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET ORDINANCE VIOLATION: 20-16 TICKET #P07445 ILLEGAL PLACEMENT OF TRASH ON 6/2/08 AT 7:16 AM CONTACT SANITATION WITH QUESTIONS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$25.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: WERRLINE, BENUSKA  
CUSTOMER NO: 59880/554039 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$25.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: HOWARD MERLO  
1475 FARRINGTON LN  
AURORA, IL 60504

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59885/554040 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY	25.00	25.00
1.00	SANITATION - P TICKET	25.00	25.00
	ORDINANCE VIOLATION: 20-16 TICKET #P09734 ILLEGAL PLACEMENT OF TRASH ON 5/15/08 AT 1:04 PM LOCATION: 1456 GOLDEN OAKS PKWY CONTACT SANIATION WITH QUESTIONS AT 630-897-4589		

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$50.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: MERLO, HOWARD  
CUSTOMER NO: 59885/554040 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$50.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: JAYAKRISHNA SURNILA  
3612 TALL GRASS DR  
NAPERVILLE, IL 60564

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59900/553046 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	1655 CHARLOTTE CR WEEDS CUT ORDER 7-7-08 Parcel Number: 07-32-415-014	75.00	75.00
1.00	Legal Description: 1655 CHARLOTTE CR ADMINISTRATIVE Parcel Number: 07-32-415-014 Legal Description:	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$125.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: SURNILA, JAYAKRISHNA  
CUSTOMER NO: 59900/553046 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$125.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: MARTIN & MARTIN JR ALVAREZ SR  
317 PARKER AV  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59903/553048

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	740 BLOOMFIELD LN JUNK AND TRASH 7-8-08 Parcel Number: 07-29-301-056 Legal Description:	125.00	125.00
1.00	740 BLOOMFIELD LN ADMINISTRATIVE Parcel Number: 07-29-301-056 Legal Description:	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$175.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 59903/553048

NAME: ALVAREZ SR, MARTIN & MARTIN JR  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$175.00

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: DEBORAH LOREA  
534 N VIEW ST  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59941/554094

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY	25.00	25.00
1.00	SANITATION - P TICKET	25.00	25.00
	CITATION: P09739		
	VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH		
	LOCATION: 534 N VIEW ST ON 6/18/08		
	FOR INFORMATION REGARDING THIS CITATION CALL		
	NEIGHBORHOOD STANDARDS AT 630-897-4589		
1.00	SANITATION - P TICKET	25.00	25.00
	ORDINANCE VIOLATION 20-16 TICKET # S01354		
	ILLEGAL PLACEMENT OF TRASH ON 7/9/08 AT 8:08 AM		
	534 N VIEW ST		
	CONTACT SANITATION WITH QUESTIONS AT 630-897-4589		

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$75.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08  
CUSTOMER NO: 59941/554094

NAME: LOREA, DEBORAH  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$75.00



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: DIAZ (NMN) FROYLAN  
4142 W VAMERLING  
CHICAGO, IL 60651

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59962/554121 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	PEDDLER ORDINANCE VIO ORDINANCE VIOLATION; 32-3(A) PEDDLER VIOLATION REGISTRATION REQUIRED - SERVING COTTON CANDY W/O PERMIT ON 6/20/08 AT 4:54 PM AT 1370 MONOMOY ST.	150.00	150.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$150.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: FROYLAN, DIAZ (NMN)  
CUSTOMER NO: 59962/554121 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$150.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: JAVIER CERDA  
1383 COLORADO AV  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 59982/554096

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET ORDINANCE VIOLATION: 29-103 TICKET # S01103 SEASONAL DECORATIONS ON 6/23/08 AT 1383 COLORADO AV CONTACT SANITATION WITH QUESTIONS AT 630-897-4589	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$50.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: CERDA, JAVIER  
CUSTOMER NO: 59982/554096 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$50.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: JOSE A ZEPEDA  
122 N SPENCER ST  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 60035/554097

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY ADDITIONAL CLEAN UP FEE	25.00	25.00
1.00	SANITATION - P TICKET CITATION: S01351 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH LOCATION: 122 W SPENCER ST ON 6/23/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$50.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 60035/554097

NAME: ZEPEDA, JOSE A  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$50.00





INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: OMAR ESTUARDO PADILLA  
1734 WATERS EDGE DRIVE  
MINOOKA, IL 60447

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 60054/554122 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	PROP DAMAGE STREET LIGHT RAVINIA CR & FRONTENAC ST APD #08-2641 DOA: 01-30-08 ALSO BILLED TO: ARCH INSURANCE COMPANY ONE LIBERTY PLAZA, 53RD FLOOR NEW YORK, NY 10006	125.00	125.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$125.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: PADILLA, OMAR ESTUARDO  
CUSTOMER NO: 60054/554122 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$125.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: CHRIS CHRISTAKES  
427 BLACKHAWK ST  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 60077/554100

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY	160.00	160.00
1.00	SANITATION - P TICKET	25.00	25.00
	ORDINANCE VIOLATION 20-16 TICKET # S01357 ILLEGAL PLACEMENT OF TRASH ON 7/2/08 AT 8:53 AM 427 BLACKHAWK ST CONTACT SANITATION WITH QUESTIONS AT 630-897-4589\		

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$185.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: CHRISTAKES, CHRIS  
CUSTOMER NO: 60077/554100 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$185.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: JUAN C & DIEGUEZ  
1115 GRAND AV  
SOLODAD QUIROGA  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 60085/554147

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	1115 GRAND AV WEEDS CUT ORDER 7-9-08 Parcel Number: 15-15-103-001	75.00	75.00
1.00	Legal Description: 1115 GRAND AV ADMINISTRATIVE Parcel Number: 15-15-103-001 Legal Description:	150.00	150.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$225.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 60085/554147

NAME: DIEGUEZ, JUAN C &  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$225.00

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: MISTY CREEK AURORA HOMEOWNERS  
211 MAIN ST EAST SUITE 221  
CARPENTERSVILLE, IL 60110

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 60091/553080

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	OPEN SPACE WEEDS CUT ORDER 7-4-08 Parcel Number: 03-01-215-010 Legal Description: OPEN SPACE ON THE NORTH SIDE OF KEATING DR WEST OF IONE LN	480.00	480.00
1.00	OPEN SPACE ADMINISTRATIVE Parcel Number: 03-01-215-010 Legal Description: OPEN SPACE ON THE NORTH SIDE OF KEATING DR WEST OF IONE LN	250.00	250.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$730.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08 NAME: MISTY CREEK AURORA HOMEOWNERS  
CUSTOMER NO: 60091/553080 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$730.00  
TERMS: NET 0 DAYS



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: ANGEL (202 ARNOLD) HERNANDEZ  
202 ARNOLD AV  
AURORA, IL 60506

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 60114/554102 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY ORDINANCE VIOLATION: 20-16 TICKET # S01360 ILLEGAL PALCEMENT OF TRASH - T.V. ON PARKWAY 4/1/08 AT 8:54 AM AT 202 ARNOLD AV	25.00	25.00
1.00	CONTACT SANITATION WITH QUESTIONS AT 630-897-4589 SANITATION - P TICKET	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$50.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: HERNANDEZ, ANGEL (202 ARNOLD)  
CUSTOMER NO: 60114/554102 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$50.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: LLC RESIDENTIAL FUNDING CO  
4828 LOOP CENTRAL DR  
C/O LITTON LOAN SERVICING  
HOUSTON, TX 77081

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 60124/553086

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	442 PENNSYLVANIA AV WEEDS CUT ORDER 7-23-08 Parcel Number: 15-21-227-022	75.00	75.00
1.00	Legal Description: 442 PENNSYLVANIA AV ADMINISTRATIVE Parcel Number: 15-21-227-022 Legal Description:	250.00	250.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$325.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 60124/553086

NAME: RESIDENTIAL FUNDING CO, LLC  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$325.00









INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: FAIRWAY HOME HOMEOWNERS ASSOC  
P O BOX 7495  
AURORA, IL 60507

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 60188/554148 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	RIGHT OF WAY WEEDS CUT ORDER 7-3-08 Parcel Number: 14-13-229-003 Legal Description: RIGHT-OF-WAY FOR A PRIVATE STREET KNOWN AS COURTYARD CR	105.00	105.00
1.00	RIGHT OF WAY ADMINISTRATIVE Parcel Number: 14-13-229-003 Legal Description: RIGHT-OF-WAY FOR A PRIVATE STREET KNOWN AS COURTYARD CR	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$155.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: FAIRWAY HOME HOMEOWNERS ASSOC  
CUSTOMER NO: 60188/554148 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$155.00  
TERMS: NET 0 DAYS



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: SIMON/CHELSEA CHICAGO DEVLMT  
P O BOX 6120  
INDIANAPOLIS, IN 46206

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 60197/554150 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	OPEN SPACE WEEDS CUT ORDER 7-4-08 Parcel Number: 15-01-104-001 Legal Description: OPEN SPACE ON THE NORTHEAST CORNER OF BILTER RD AND N FARNSWORTH AV CONSISTING OF A DETENTION POND	300.00	300.00
1.00	OPEN SPACE ADMINISTRATIVE Parcel Number: 15-01-104-001 Legal Description: OPEN SPACE ON THE NORTHEAST CORNER OF BILTER RD AND N FARNSWORTH AV CONSISTING OF A DETENTION POND	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$350.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08 NAME: SIMON/CHELSEA CHICAGO DEVLMT  
CUSTOMER NO: 60197/554150 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$350.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: OAKHURST COMMONS LLC  
P O BOX 578  
AURORA, IL 60507

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 60198/554151 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	VACANT WEEDS CUT ORDER 7-4-08 Parcel Number: 15-02-401-019 Legal Description: VACANT LOT ON THE WEST SIDE OF CHURCH RD NORTH OF CORPORATE BL	200.00	200.00
1.00	VACANT ADMINISTRATIVE Parcel Number: 15-02-401-019 Legal Description: VACANT LOT ON THE WEST SIDE OF CHURCH RD NORTH OF CORPORATE BL	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$250.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08 NAME: OAKHURST COMMONS LLC  
CUSTOMER NO: 60198/554151 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$250.00  
TERMS: NET 0 DAYS



INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: EDGAR (MOLITOR) RAMIREZ  
1320 MOLITOR RD  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 60211/554106

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - RECOVERY	25.00	25.00
1.00	SANITATION - P TICKET	40.00	40.00
	ORDINANCE VIOLATION: 20-16 TICKET # S01083 ILLEGAL DUMPING OF TRASH ON 8/8/08 AT 2:20 PM LOCATION: BEHIND 732 HINMAN ST (ALLEY) CONTACT SANITATION WITH QUESTIONS AT 630-897-458		

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$65.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08 NAME: RAMIREZ, EDGAR (MOLITOR)  
CUSTOMER NO: 60211/554106 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$65.00

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: FRANCISCO & MAURA PENUELOS  
300 S LASALLE ST  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 60216/554153

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	300 S LASALLE ST WEEDS CUT ORDER 7-7-08 Parcel Number: 15-27-108-001	85.00	85.00
1.00	Legal Description: 300 S LASALLE ST ADMINISTRATIVE Parcel Number: 15-27-108-001 Legal Description:	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$135.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08  
CUSTOMER NO: 60216/554153

NAME: PENUELOS, FRANCISCO & MAURA  
TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507

(630) 844-3641

INVOICE NO: COLLECTION  
TERMS: NET 0 DAYS

AMOUNT: \$135.00

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: JAMES MUCKERHEIDE  
6S475 SUSSEX RD  
NAPERVILLE, IL 60540

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 60217/554154 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	357 BEACH ST JUNK AND TRASH Parcel Number: 15-23-178-005 Legal Description:	125.00	125.00
1.00	357 BEACH ST ADMINISTRATIVE Parcel Number: 15-23-178-005 Legal Description:	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$175.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE:12/17/08 NAME: MUCKERHEIDE, JAMES  
CUSTOMER NO: 60217/554154 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$175.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: FIDEL CAMPOS  
418 HINMAN ST  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 60228/554107

TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SANITATION - P TICKET CITATION: S01202 VIOLATION: SEC. 20-16, ILLEGAL PLACEMENT OF TRASH (TRASH CANS & RECYCLE BIN ON PARKWAY) LOCATION: 596 E DOWNER PL ON 8/14/08 FOR INFORMATION REGARDING THIS CITATION CALL NEIGHBORHOOD STANDARDS AT 630-897-4589	25.00	25.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$25.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08 NAME: CAMPOS, FIDEL  
CUSTOMER NO: 60228/554107 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$25.00  
TERMS: NET 0 DAYS

INVOICE

CITY OF AURORA, ILLINOIS  
FINANCE DEPARTMENT-REVENUE & COLLECTIONS  
44 E DOWNER PL  
AURORA, IL 60507-2067

(630) 844-3641

TO: DANIA PRADO  
600 S UNION ST  
AURORA, IL 60505

INVOICE NO: COLLECTION  
DATE: 12/17/08

CUSTOMER NO: 60233/554155 TYPE: CL - COLLECTION AGENCY

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	318 TRASK ST JUNK AND TRASH 7-22-08 Parcel Number: 15-23-256-008	75.00	75.00
1.00	Legal Description: 318 TRASK ST ADMINISTRATIVE Parcel Number: 15-23-256-008 Legal Description:	50.00	50.00

ADDT'L FEES FOR NSF CHECKS WILL BE ASSESSED

TOTAL DUE: \$125.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/17/08 DUE DATE: 12/17/08 NAME: PRADO, DANIA  
CUSTOMER NO: 60233/554155 TYPE: CL - COLLECTION AGENCY

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF AURORA, ILLINOIS  
COLLECTION AGENCY  
44 E DOWNER PL  
AURORA IL 60507 (630) 844-3641

INVOICE NO: COLLECTION AMOUNT: \$125.00  
TERMS: NET 0 DAYS

INVOICE SUMMARY	12/17/08	
TOTAL CUSTOMERS INVOICED		230
TOTAL AMOUNT INVOICED		\$66,226.24