

Lake County Public Works--Uncollected Accounts Receivable

<u>Date</u>		<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
19-May-04	New Craftmanship Builder c/o Ted Slaby, President 717 Ridge Rd. Wilmette IL 60091	48000656	Repair of 2" watermain due to contractor working on homeowner's (29746 Bay Shore Dr.) property.	\$ 2,270.22
01-Nov-06	Jeff Rutowski P.O. Box 123 Lake Zurich IL 60047 Filed Bankrupt	48000670	Repair water and sewer service to home at 21326 Arbor Ln., Forest Lake IL.	\$ 5,344.05
03-Jan-07	Aztec Material Daniel Halpin, Vice President 3624 W. 26th St., 2nd Floor Chicago IL 60623	480006375	Temporary Water Permit for hydrant located at 777 Hickory Hill, Vernon Hills IL.	\$ 3,189.20
07-Feb-05	NSD Construction Arden Nelson P.O. Box 1087 Lake Zurich IL 60047	480002637	Excavated and installed shoring for contractor. Requested by the Village of Vernon Hills.	\$ 396.00
23-Jun-04	Infrastructure Construction Services Frank Szebo 777 S. Rohlwing Rd. Addison IL 60101	480000834	Repaired sewer service that was damaged by Contractor at 33645 Route 45.	\$ 752.00
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