### WATER & SEWER DEPT Village of Cahokia 900 UPPER CAHOKIA RD CAHOKIA, IL 62206 PHONE: 618-332-1222 FAX: 618-337-9519 EMAIL: WATSEW@CAHOKIAILLINOIS.ORG

1. Responsible primary contact person for sanitary sewer system maintenance.

Rory Morgan ROINC, Foreman. (618) 301-2160 rmorgan@cahokiaillinois.org

2. Organizational structure of the Village Waste Water Operations and Staffing.

Curtis McCall Jr. Mayor/Owner of system. (618) 337-9500 <u>cmccall@cahokiaillinois.org</u>

Lynn Branson Matchingtouch Director of Water and Sewer. (618) 332-1222 <u>Ibranson@cahokiaillinois.org</u>

Staff includes (4) Full time employees. Foreman, Leadman, and two laborers, with the presence of two available Electricians outside the department to assist with electrical issues.

LIFT STATION	LATITUDE	LONGITUDE	ADDRESS
ST. MARGARET		Ex. 7f (\	Vater
ST. MONICA	· · · · · · · · · · · · · · · · · · ·	Infrastru	
EDGAR		in in dott d	00000)
SINGER			
Ex. 7f (Water Infrastructure)			
SCHOOL & Infrastructure)			
ιοπο			
(Water JUDITH ructure)	· · · ·		
IUDITH			
BRUCE x. 7f (Water Infrastructure)			
A PARTICI INTRODUCES			
SHACK			
WASHINGTON			
BIG ELLEN			
LIL ELLEN	(		
KAY			
7f (Water Infrastructure) Ex. 7f (Water STATION 2 Infrastructure)			
STATION 2 Infrastructure)			
COOPER			
DONALD			
MISKELL			
HUTCHINGSON			
DEPAUL			
Water BUILDING			
RIEBER			
BLUE WATER			
CAROL ROAD			
FRONT STATION Infrastructure)			
REAR STATION !			
DIVERSION			

Agency: Illinois Department of Commerce an	id Econo	mic Opportunity		St	ate FY:	2020
Grantee: Cahokia Water and Sewer Departme	DUNS Number:	9682	80305			
NOFO Number:		Grant Number:	20-2	03096		
CSFA Description:						
Section A: State of Illinois Funds		Summary	Detail			
Revenues						
State of Illinois Grant Amount Requested		\$300,000.00				
Budget Expenditure Categories						
1. Personnel (200.430)						
2. Fringe Benefits (200.431)						
3. Travel (200.474)						
4. Equipment (200.439)						
5. Supplies (200.94)						
<ol><li>Contractual/Subawards (200.318 and .92)</li></ol>						
7. Consultant (200.459)		I SHAR A MALWARD CONT				
B. Construction		\$300,000.00				
1219 PAVING/CONCRETE/MASONRY			\$4,000.00			
1223 NECHANICAL SYSTEMS			\$291,800.00			
1229 PLUMBING			\$3,000.00			
1235 CONTINGENCY			\$1,200.00			
9. Occupancy (200.465)						
10. Research and Development (200.87)						
11. Telecommunications						
12. Training and Education (200.472)						
13. Direct Administrative Costs (200.413) 14. Miscellaneous Costs						
14. Miscellaneous cosis 15. Grant Exclusive Line item(s)						
16. Total Direct Costs (add lines 1-15)		\$300,000.00	\$300,000.00			
17. Total Indirect Costs (200.414)		\$300,000.00	3300,000.00			
Rate: %						
Base: 18. Total Costs State Grant Funds (Lines 16 and 17)		\$300,000,00	\$300,000.00			



### STATE OF ILLINOIS PERIODIC FINANCIAL REPORT

(a) Grantee Name			(b) Grant Number	(c) CSFA	(d) CFDA(	s)	(e) App	ropriation Numb	er(s) (State Agency Use Only)
Village of Cahokia Wate	r & Sewer		20-203096	420-00-1758					
freedown and a second second	(g) DUNS		(h) Program Name	and/or Code					(i) Date Prepared
36-0842148	968280305		Grant Management	t Program					November 16, 2020
(j) Agreement Period 07/01/2019 thru	06/30/2021		(k) Report Period 10/01/2020	thru 10/31/2020		(I) Final Report for Award Perio		(m) No change and/or No new	s from prior reporting period expenses
(n) Indirect Cost Rate:			(o) Approved Indire						
(p) Program Restrictions	: Yes 📋	No 🛛	(q) List of Restrictio	ons:					
(r) Mandatory Match %:	Yes 🗌			(s) Specify M	latch:				
(t) Program Income (Awa	ard to Date) (u)	Program	Income (In current	reporting period) (	v) Interest e	arned (Award to	Date)	(w) Interest earn	ned (In current reporting period)
\$0.00			\$0.00			\$0.00			\$0.00

	(y) Curren	t Approved B	udget		(z) Grant Ex	penditures		(aa) Cu	irrent Period M	latch		2
(x) Category/Program Expenses	Approved Budget	Remaining Balance Available	Expend %	Current Period Grant Expense	Prior Approved Grant Expenses	Grant Expense Adjustment	Post- Adjustment Grant Expenses (award to date)	Cash	In-kind	Total	(bb) Total Match (Award to Date)	Add/ Delete Row
1219 - Paving	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ADD DEL
1223 - Mechanical Systems	291,800.00	216,800.00	25.70	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	ADD DEL
1229 - Plumbing	3,000.00	3,000.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	ADD DEL
1235 - Contingency	1,200.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ADD DEL
(cc) TOTAL DIRECT EXPENSES	300,000.00	225,000.00	25.00	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	
(dd) Indirect Costs			0.00	T		Carrier Carr		T		t		
(cc) TOTAL EXPENDITURES	300,000.00	225,000.00	25.00	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	



#### STATE OF ILLINOIS PERIODIC FINANCIAL REPORT

#### **GRANTEE CERTIFICATION (2CFR 200.415)**

By signing [authorizing] this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the [related] expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

(ff) Name and Title of Authorized Grantee Representative: Lynn Branson Matching touch , Director		gg) Date Submitted: lovember 16, 2020
(hh) E-mail: Ibranson@cahokiaillinois.org	(ii) Telephone Number: 618-33	7-2149
STATE AGENCY US	EONLY	
(jj) Name and Title of State Agency Individual Authorized to Approve Report:	(kk) Date Received:	(II) Date Approved:



### STATE OF ILLINOIS PERIODIC PERFORMANCE REPORT

		Report	Fransmittal			
1. Grantee Name (per UGA):	2. Grant Number: 20-203096		3. Grantee DI 968280305	UNS:		
Village of Cahokia Water & Sewer	lage of Cahokia Water & Sewer 4. CSFA Number: 420-00-1758				EIN;	
6. Program Name (per UGA): Grant Management Program				7. CFDA Number(s): NA		
8. State Agency (Grantor): Depart	ment of Commerce an	d Economic Opportunity				
9. Agreement Period:			10. Report Period	d End Date:		
Start Date (Month/Day/Year): 07/01/2019	End Date (Mon	th/Day/Year): 06/30/2021	(Month/Day/Year)	): 10/31/20:	20	
11. Final Report? 12	. Report Frequency:			13.	Prepared Date:	
□ Yes [ ⊠ No [	Monthly				11/16/2020	
	Respor		may be provided in complete Section 2 or database used.	i a separate format. 13.		
File Name or Database Source:						
14. Deliverable (if applicable): (Separate line for each based on UGA)	15. Due Date (based on UGA)	16. Date Completed	17. Deliverable Ex	planation:		Add - Delete
Purchase of pre-cast concrete structure with a lid	06/30/2021		Not purchased at th	nis time due to funding		ADD
Purchase of sewer pumps, pump controls and a rail system	06/30/2021	10/01/2020		uired \$75,000 as down pay hipping pumps. Paid \$75,0	ment for pumps prior to 00 - Check #10000 attached	ADD
Purchase PVC piping for the wet well	06/30/2021		1	nis time due to funding		ADD
18. Performance Measures: (Separate line for each based on UGA Exhibit E)	19. Performance Sta Frequency (Based on UGA Exhibit	CALMINE SCREET	s - Accomplishmen	ts in Reporting Period	21. Required (R) or Inform Only (IO)	Add - Delete



### STATE OF ILLINOIS PERIODIC PERFORMANCE REPORT

<b>18. Performance Measures:</b> (Separate line for each based on UGA Exhibit E)	19. Performance Standard- Frequency (Based on UGA Exhibit F)	20. Results - Accomplishments in Reporting Period	21. Required (R) or Inform Only (IO)	Add - Delete
Did the deliverables listed in the timeline submitted pursuant to Exhibit B lead to the completion of the project described in Exhibit A?	Quarterly	Yes: 41 pump packages were ordered; pump size details are included in attached invoice. Required down payment of \$75,000 paid (See canceled check)	R	ADD DEL
Given the total amount of Grant Funds available, does the percent currently drawn and expended directly correlate to the percent of the completion of the project to date?	Quarterly	Yes	R	ADD DEL
At the time of the Award closeout, has the Grantee fulfilled the public purpose of the project stated in Exhibit A?	Final		R	ADD DEL



### STATE OF ILLINOIS PERIODIC PERFORMANCE REPORT

2. Performance Explanation - Award to Date:	HILL MERSON AND A
All performance accomplishments are on schedule with performance standards.	Add -
Not all performance accomplishments are on schedule with performance standards. Explanation(s) required below:	Delete
(Separate lines as appropriate.)	
	ADD
	DEL
3. Performance Accomplishments Correlated to Reported Expenses:	
Performance is consistent with grant-to-date expected services and expenditures/earnings.	Add -
Performance is not consistent with grant-to-date expected services and expenditures/earnings. Explanation(s) required below:	Delete
(Separate lines as appropriate.)	
	ADD
	DEL

#### **GRANTEE CERTIFICATION (2 CFR 200.415)**

By signing [authorizing] this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the [related] expenditures, disbursements, cash receipts and reported performance are for the purposes and objectives set forth in the terms and conditions of the award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

24. Name and Title of Authorized Individual from Grantee Organization: Lynn Branson Matchingtouch	25. Phone Ni 618-337-214 Director 26. Email Ad Ibranson@ca	9
ST	ATE AGENCY USE ONLY	n an
27. Name and Title of State Agency PPR Approver:	28. Date Received:	28. Date Approved

CLERK	DATE	TIME	ADDRESS	CHECKED BY	REMARKS
RH	1-28-14	1/ = 40	Harvest -		Back up in Both tup - JH: 43-
~	1 20 17				The Du Cust Richlem- Cust awars
82-	1-28:14	2:53	St Christopher	1 2	bathroon shalls like sewer
m		$\sim$			$\sim\sim\sim\sim$
			Apark	Kan	Custoner problem - per Kay
2KA	2-4-14	9:00	St Bar Bara Ju	rustplofter	Souver Back 4/2 got call 2-3-14
or H	2-4-14	iD:15	St Cletwo - 30	Man Wole Down	Server in Back Gail
ZA	2-6-14	11:30	St Benedict		Sewer in Basement - Tware
				2	new Quone, 45 Days age
					Pors. Neighbor Sluce Comin
2H	2-10-14	1:80	at Rose	Cust Broble	2000 Soude Backupin Baff RM
				0	Doing Washing
24	2-10-17	4-20	gerom e -	Custoblem	Sewe Barr & cleanout
24	2-13-14	8:50	Lauvest -	onspia	Server Backing Basement
211	2-18-14	B=10	St Maud	Dav	Smell Server - Per Jie - war called our Schudy -2-15-1
34	2-18-14		Lot Mead sur	V/m/m	amell alue
ap	2-18-14	1:15	Havileet - Rai	110	
22	2-18-14	2:25	Cooper	Kay	Sewer Darking at clean and
2,4	2-24-14	9:20	St Patrick -	Cust Publicand	Seever beek not Draing -
24	2-24-14	1:30	Lonetta -	JW3 20	Sewer at cleanout Cust Richten 3
24	2.24-14	0-F	Edga -	5 3 4	Server Smill Bred -
-			2		
-					the talk w/ Customer - Howdon Vacl
24 .	2-24-14		Para	an state	Sever Back in office Juss
at 1	- 27-17		Range-	Cust Profster	The back in office 1050

			SEWER PROB	LEMS REF	
CLERK	DATE	TIME	ADDRESS X		REMARKS
ZH	6.16.14	1:25	St Cletus orgent		Smell Sewer in House
1A	6.16-14	3:30	Jerome	Ray 3:30	Maining slaw, / Cust Problem Port
4	6.17.14	11:30	+ Gregory	/ROPETISL	Server Backup C Back Porch
			0 1		Village Snaked out 2 id cells
21	6.17-14	11:40	Maisellier Curpio	der .	Sewer Backupin House
21	6-17.14	1:10	Jalling Springer K	als statestablem	Back up Server Man Hole Tull
2	6-17-14	1:45	Donich -	Dis Regular	Back ilp Lewer Back
22	6-13-14	9:55	Richard		Backup in Bath Loom / Parsen Cu
24	6-25-14	10.20	Price .		Backup in Basement /
~		1. au		-	Just Purchase property 6/20/14
	1 70 11	2			Per Ray - Around Dates Custin
36-	1e-30-14	3:20	Camp Jacksont	-	toilet backing up
si se	7-3-14	8.50	Fox Miadow		Mainholecover is leaking
30	7-3-14	8:10	Julian - way	Jim	Sever backing up - has New I'me
ZIL	7-10.14	10:55	St W.		Barris Barris D. Alk
	2-14-14	9:12Am	St Gregory -	-	Backup in Back your Lover Porch 15
36	7-14-14	1-21)	Jalling Spring	Ray Called	Per Ray - Seure Problem W. 1 VOCE
24	7.15.14	8:10	Falling Spring		Seven Broken Sink The: 12
24	7.15-14	0.10	Jalting Scringer		Perking - Upt Rings OK
SL	7-16-14	1123 Pm	St Ansiol-	hora	Sewer backing up in house - started last night
ZR	7-17-14	8:30	Falling Spring's	1417	Water in Tus, Tolit not flushing the
11	7-17-14	10:00	Cabokia - +		Reported bu Insurance Adjustos
					Server Backup in sasement
-					On July 4 2014 Still Water
					- Server in Base Ment
	-				

		Sherry and	SEWER PROB		
CLERK	DATE	TIME	ADDRESS	CHECKED BY	REMARKS
KÝ	7.18.14	3:10	st John	14 000 11 1 0	Toliet not Hushing/ Role
24	7-23-14	4:10	Falling Springs, " tid	In man Hole O Corner of Courses	man Hole in the Back youd need Citecking
24	7-30-14	3-30	st Columba 31		Wash machine water going down Spice
					Checking in A. M. Roky
1		~			
1					×
1					Server Back up in Back Pars
X			$\sim$		Voc wason Site Lan
14	-			10	Curt Problem - Curt Ausanne -
14	7.31.14	8:40	Andrews	Just moled IN	Race up in Both Room . Talet + Botht
J.H	7-31.14	11:40	St Delena	Bradoc hobler	Backup in Yaichback
0	7-31-14	1:00		Beed	manple full be bride church
20	8-1-14	1:30		rad so fieldinges	Backup in gard came to office
24	8-7-14	10:50	Restin -		Surver in Bath tup + Talied / trad
ZA	8.14-14	10:25	School - M		Bockupin Bath, + Holes in Seden
	- 11			7	om Hauge
24	8.15.13	\$ 30	Lox Meadour		Backup in Base mont + Bath
-			CALLED?		ut stan - Per - Voe
-					Field
Sc_	8-18-14	):08	Loretta	Perky Clust Piblo	f Sewer, backing up in tub - just stacked 2
6	8-22-14	9:08	Marseilles	J	Sewer maching up un basement.
S: PH	8-20-14	10:14	St Keyin - yither motorto	57	Manhoe synthioning in backward
ne	9.2.14	8:00	Ingola DR -		Sever Block under Street
0.	1				Server Upin Property / Hal plum ou
	0 0 111	-			8: 30.14 Tiere Ran Camera - 72
50	fi-3-14	3:33	Maple Tees.		Sever backing up in drain

-			SEWER PROB	lems repo	RTED
CLERK	DATE	TIME	ADDRESS	CHECKED BY	REMARKS
5-	9-8-14	10:08	St Robert	Porky - cust not	Sewer backupe up-washingmaching was "+ dr
LL	9.10.14	3:15	Joliet -	í	Backup in Shower, -3.2
2A	9-16-14	1:30	White -		Sewer Back up / the voc yester Da
800	100 AV	0000	Staten .	$\rightarrow$	Customes Problem Meeting Cust & 32
Se	9-17-14	9:44	Sarden		tub drains slowly
24	9-17-14	1:11	Williams -		Bask up in Bath + K Ichen
tel	9-19-14	2:00	Williams -	1000mies	Back up in yard a clean Out
3A	9-22-14	3:15	Richard /		Backup in gard - Roky Gristen with
IL	9-25-14	4:20	MauSellies	RORY / Englisem	Back up Sever & clean put - 3-4 Ways
24	9.26.14	+1:40	St Benedict -	Jet Line Doc	Backlep in Bath Beckon
A	9-30.14	2:26	Mildred -		Backup in Basement 1 getting uck
24	10.2-14	1:50	Razarchell.	Franke	a Sure Backupin Bast / 3 Deeks
2A	10.6-14	9:00	Longtha		Stain Slow / Custer TW 2.0
XI	10-9-14	8:45	St faul		Backup in Bath Sewer / 4 0.2.
A	10-13-14	1:48	St Bartholomour		Backup Bath, Jetter
24	10-13-14	3:20	Jones -	2.19	Basement - + Same Furthe
ar	D-13-14				- Colled -She is Quease Rot 9 Guist
ZH	10-17-14	2:00	Ardnews	and the second se	Sewa Back up at cleanout Thank
24	10-17-14	3:40	florence -		Suver Backupin Bath, Slow Dear
21	10-20-14	2:00	st Backslomen -		2 month he moved in - Past monthly
2	10-24-14	12:07	Williams -		Seven Backup in Bath RM/Ro
XC	10-27-14	and the second s	alling Springe Rear	- Porting	Jewer backing up in shower - started this ness
SE	10-28-14	1:34	Donald	Roos of cust prot	Sever draining slow - Stak fills I draws rlow
24	10-29-14	2:45	St Hernam -	a populiter	Backup in Bathloom 3:00
2	10-30-14	2:00	Daviel -	,	Sewer Back up + In Stall Questie
IR	10-31-14	HSB	Upper Cakokia		Rockup in Basement / Ray

			SEWER PROB	LEMS REPO	DRTED
CLERK	DATE	TIME	ADDRESS	CHECKED BY	REMARKS
44	11-13-14	11:40	Recharge		Backup in Ulitity Drain / san
74	11-17-14	11:45	Ferome	or proto	Backup at clean out / Shotiem
SK	11-24-14	8:11	Toliet	Ray/Porky rewships	Sewer backing up - plumbers sey its us
a	11-24-14	8:21	Water	Pay Porting - cuprop 1.	this course backup in basement.
at	12-4-14	9:55	St Paul 1		Backing in Bath/ Cast Public / Ka
24	12-4-14	-	Saupet		pot voc area
20,	1.2-8-14	8:15	st Paul Neighlon		Sever Smill st Paul
2r	12-8-14	10:00	St Paul		Smell Seeven / Problem at
2/	12-9-14	11:50	St Paul		Sewer Back up Street 7 Performent
24	12-11-14	1:39	St Dorothy	2	Back up in Bath vouce may sept
A	12	3:38	St Bregory Ewgrob	-	Backup in Back youd # M/Por
24	12.16.14	10:14	Chan Black		Server Backup in Bosem ent Cust
0.1			Dent V		Le RAY: Alothe Tiple
LU	1-5-15	8:15	St Nor-Beit Korry		Back up in Seuce in Bath Room + Kitchen
2A	1-5-15	9:20		of paddlen	Server Backup -
34	1-8-15	1:50	Hallokan :		Seven Bacaup in Clean aut / Fich
ZA	1-14-15	8:30	Falling Spring	- D.A.L	Basy up in Basement 24
14				Refey	Voc was on site 2 Days Car
24	1-15-15		St Non-Bed Porty		question about Linding
IA	1-16-15	3:15	Guvulser		Server Smell, Water in Iront gard
24	1-20-15		St Zita		Sewer Back up at clean out Back
A	1-21-12	3:50	fulle Po.	Jet Lines	Server Backing in Base mant
			Kory:	the dino	( Warter in the for Back tour
24	1-27-15	9:05	Mildred		Mail of the North
ZH	1-27-1		Kenneth -		Moling Slow Water going Dough
TW	11 41 2	10.00	num un -		Problem is tit Down Ste called
					Thorsem is the a our post wells
			one under Exemption 6 /De		plum Der.

			SEWER PROB	LEMS REPO	RTED
CLERK	DATE	TIME	ADDRESS	CHECKED BY	REMARKS
2A	1-30-15	1:30	st John	porty Gusten	Backly in Bath Room Durrany Washing Fland
2A	2-3-15	10:15	Kutz -	might Custude	Server Backup in Bath LM / ADDIE
24	2-17-15	9:40	Jerome 1 RORY		Server Backup in Show Signot Last in
24	2.12-15	11:39	Milder	1000 / UND	Server Backupin Both RM JUNI
24	2-19-15	1:10	Range	Cupler	Sewe Backrip in Parce
Jr-	2-25-15	10:40	3it Nicholan	wet footdem	Breck up in Barth Room
24	2-25-15		Almand -	Called - We to get	Backup in Yard - Cancell
5	312-15	9:36	hallnam	all	Usen Commatust Oriblew
3A	3-9-15	8:13	St Michael	Rom Cillet	Water backing up in house
	3-9-15	11:00	St Am Brosse	Jul Froblem	Bad up in Bath on Inont
2k	3-10-15	2.00	Si Ulinesia	27 CALL	Rack up in Barement - WELK SP
ins to	3-17-15		St Helena: C	wit Righten JU	puck up in wink rup -
24	3-18-15	1:35	St Rose	-1.40 Guit aller	Backupin Bath + Jaid Contraction
14	3-19-15	1:20	T-Pist -	mky 1:32	CONDER THE ALTER A PORT
14	3.19-15	2:20	Topict -	THEY ISS	on Site a Joliet Server Backing in the
44	3-23-15	4:25	4 1. lie	Cust froblem	Serve Backup in Base ment / Jet Rin
			5		same provide the lost
					> Bach + Kitchen Simp water comes in
					and Drain Backput.
	_				Talk in Neighlons - No others light
21	3-30-15	1:15	St BarBra		DROEN Starry 1 20 / Curt
Lat	4-14-2	\$ 11.00	Mar Sailles -		Some back up in your By Lenner But
	-				she states use to kin Cameur Trobles
					Line Must be cleaned sut befor
	1	J		and the second second	Camera co.

			SEWER PROI	BLEMS REPO	RTED .
LERK	DATE	TIME	ADDRESS	CHECKED BY	REMARKS
2+	4-14-15	1.59	Leonard.		Bace us in Bath - Since = -10.25 - Problem
21	4-15-15	9:20	St Michaels		Back up in South - Voc problem
seif	4.15.15	10:32	St Donothy	-Small bea	BACK up in Base ment for fine
24	4.17.15	2:20	LaSalle -	Sur Rolf - unt hal	Eleckup in Baths - Main Revol
JA	4-21-15	2:40	St Kevin -		Back your Sever on ground
XI	4-24-15	11:48	Cooper -	/ Gust	Breeue Source in Bath under House
24	4.30.15	3:30	St Columba		Server have up ground, Browner & W/Somer
			-	- Just is dward	on ground! called this In.
24	5-5-15	2:61	Remard	JW 2:02/	Backup in Bath - / Cust ribblen
21	5-11-15	9:05	St Ann	JW9:30/Probler	Slow Draw - / Both
24	5-11-15	1:50	St Non Beit -	Protlem	Sewer in front yard - Pork 4-2:16 Prostien
Se	6-3-15	A SALE STRUCTURE STRUCTURE	Theodore	Porting - cuir, North	Servier becking up toilet wan't fluigh
714	6-3-15	11:45	Kiennezk -	RORY	Back up & clean out / Frablen
Fel	6.50-15	11:40	St Williams	······································	Back up Laundy + Bath Kitchen
21	8:10	6.17.15	St James	PORT C but Mebler Autor	Back up in Bath Room + clean aut
sc .		(Q) 11: 28	Water	Porky - Toque to Shree	When it normalized saturates & floals beseenant
24	6.19-15	205	& Benedict		7 Back up in Base ment, Fiteben, FBook
212	6-19-15	3:10	Maynow		( Beach up in Seven in Back you?
					Sump fung Siledge Hook ed up to
11.	1. 20 15	A 10~	· · · · · · · · · · · · · · · · · · ·		Server line
Lot	6-22-15	2:30	water.		Waters in Base ment front for
111	1 12 11	1 26	man		Entire Base ment with Dates
KIL Ju	6-23-15		marseilles	RORM	Sewe in Sirking
~	6-26-15	0.00		nowl	Pung Station with Water
S.	6.26-15	2:56	SI C Nilol	line Q i la	Over Howing / Packskill and Jac
F	(p) (por ()	200	St Gregory - Vitel out.	1102 Perky Rory	Shills company Called to say Status sam is brokel up

LERK	DATE	TIME	ADDRESS	CHECKED BY	REMARKS
X	6125/15	2:20 RM	East 5th - storm dominist dust	RETU	Smills like server - drains by drivening logged
e#	6-30-15	8:20	N.ad ine	Rehy	Breek youds on Navene are Shooled
24	6-29-15	3:40	Kindle		Coming from Seuse / Chillen
AN	6-30-15	10:00	St Margarit		Smell like Sewek
A.	7-1-15	10.38	M useilles		Server water in Ease ment / Best VIN
1.	7-2-15	10:50	Donald P2 200	PortorBian	Sever Backup in front Water
)c	7-7-15	8:06 Am	Cahokia	Jim - custosblem	both besements full of water - Sever backs
ýc.	7-2-15	4:22 Am	Hissoch	Jim-Censtablem	basement floodel 3 days ago
84	7-6-15	8:04Am	Leonard	Jun - cuit problem	tub to let Not draining right since friday (3nd)
8	7-6-15	9:19 Am	Edwards Rear	and the second	ground raving in by manhok in buckgard
8	7-6.15	3:03Pm	Leon.	and an and should	Need another pump to keep up vilrain
84	7-9-15	9:49m	Kinder	clair by today	
24	7-13-15	17.00	Ed wards		Dhain Stow 1920 Power
21	7-14-15	10:00	fudith / ferman	<i>1</i>	Water in Bara ment / Pro Porter porter
d-sf-	7-14-15		1 20106 200	Porriey 9:25	Water in Base ment cust finder
F4	7-16-15		School-	to and true	When in Darement I Can't prace
7A-	7-16-15	10:03	School.		Same Problem Caking Ron another worke
					to come out. decopped Right Back 2
18		11:24	al 8. 11.24		Cancel. ASD reported to
Lif-	7 17. 15	11:30	St Benedict	- Hun -	Calles Kreft Lift Drice Mal
R	7-17-15	3:41 Pm	A. Tohn	oust problem	Backup in bath Koom / m1-15
22	7.20-15	1:20	St Banadist	non he	
Jus -	1-00 10	1.00		Bown 1, st	
ZA	7-20-15	11:40	Vyper Cahokta-	BOUT 13 PT	flumber was out ober Des
E FT	1. 00 10	11 10	appen concored		uchaniser and a ward f

٠

	1		SEWER PROBL		
CLERK	DATE	TIME	ADDRESS	CHECKED BY	REMARKS
LIL	7-23-15	1:40	Kinder /	keky 2:00	Server coming but of pipe by Min Hole
				Ple BORY	Edward - Rain is ates in york
					Kindes Clean out full
				1	VOC Line Down/ Dorking Line
24	7-24-15	10:25	Jerome	Portie 100 -	Server Running on ground
214	7 27-15	4:15	Kinder-		Water in Mother Boy & Base Ment
21	7-27-15	11:45	K inte	Chound write	
Se	7-27-15	1:55	Williams	Norn - custpab	- Rever backing up - started vesterday
R	7-28-15	8.10 Me	Hissrich	-pulling pump	
20	7-21-15		K und e	1 20 1	Water in Brue ment - cheer Water - in was
					- Ju. went out states ground water
24	7-29-15	11:40	Lo S alla		Sinklale in Back -
		-	Called Back on Luit		Per on first at mayor off.
the	7-29-15	3.10	Falling Springs		Barit ward w/ Sent Holo "
TH	7-31-15	11:31	Opper Cahakia		Sink lale in Back & and
&	8-3-15	10:59	David	fump down-	
the	8-6-15	9:35	St Michael	C pot fichlem	Sever Sack up in Both hoon, Rety
AL	8-10-15	3:15	C haud at	-	Backey in Barement Rollingoora
AV	8-10-15	10:20 AM	Schokia	-	Basement with Secure Per Court Profil
2L	8-12-15	2:30	Ed words	2	Pump not Work, Water in Yardson
	10				Funder water Kingall
2K	8-15-15	11:05	Ed words	te Carlesto	Date parament - Jump not Work
13	6.00	-			- Water in Basement and all of water
14	8-13-15	1:30	St Michael		slow Drains in Bath / Clast Peoble
AL	8.14.15	9:46	Julie	Cust Problem	
X	18-19-15	10.42	Carrison-	Kory - cust not the Parky	Bener not diaming goal
De	5-18-15	10:57	Edwards	Parker	Writer backing your yard across from her

CLERK	DATE	TIME	ADDRESS	CHECKED BY	REMARKS
X	8-20-15	1:03		fun BROW - CUST problem	a contraction of the second
St		8:05	Kutz		Valcimail 807m) Sewer backing up intub Selving bidging up in yord -Somer have off o-
	8-24-15		Anding	Rory - We purp	
<u>ZU</u>	8.31.15	4:05	Judath -	per JRC- Custen	Back up in Property - man Hole to
ZH	9.3.15	9:30	st mon ica	Frahlen 11:45	forky 4:25 7 - voc Problem
~					70 0 0 0 0 0
					Serve Back us on assural in Back gard
se	8-25-15	10-010-14	lan - o	Palat	Talked with Server herber with plumber say it up - cust put
Se	8-28-15	10:17	Leonard (VM 8/27/03:4	Han Rosy/porty	
A	9-11-15	1:20	St Nichdas (VM 85103:4) =sobelle -	cust prob- cust not b	Basement flowing - and lord told her to mall
*	9-11-10	5 00			Server in back your - Pertionale
21	9-14-15	1:36	Richard		Server Backup Possible - Askins UX
All	1.1.5				to check & ump
22	9.17-15	10: 40	came Jacoson	Porky - Hollem	Desine moline clow - min Hole I whe
24	9-17-15	1:50	camp Jackson.	Voc Problem	Server in Basement - Pupper- Les
54	9.18.15	3:50	St James -	P. St. Willen -	Sever coming up men. Tolet in flush
_			- Junior	not a Seve hoble	and is ater sile. flowing in tank
24	9-23-15	10.00	Blue voter -	Port 9-10:00 public	Seven an bround your
12	9-21-15	3:33	St Nucholas -	Porky - Grother	Seven Backing in Property-
24	9-22-15	8:40	Will coms	Ponty - 8-40	Sama Rod a Unio IRall
21st	9-22-15	8:45	Willians	- Perry 3:4	Server Back up In Bath
14	9.22-15	8:15	Edwards	0	Question about Love ling Renau
4. 46					- Sauce line
	1			C ust my ble	I with the bits Manno- Hal alter he
8	9-29-15	9:53	St Clement -	- Cast mas	Thomas water " in this hacks sur tenent

CLERK	DATE	TIME	ADDRESS	CHECKED BY	REMARKS
LH	10-12-15	9:20	camp Jackson	orky - fratem	Back up in Basement - is away
Sr.	10-13-15	8:43	St Barbara	Porty - cust blea	Seuler backup in backyard + tub
H	10-19-15	2.10	George	Porus Gichler	Draining Slow in Bath Room.
SI	10-16-15	9:46	Sycamore	Rory Oust blem	sewer smill
SI	10-19-15	8:15	StBarbara	A. I hereitier	serves bucking up - joint Ine wherehold ?
11	10-23-15	1:25	Camp Jackson	7	Buck up in that - med to where illennes
					diese id withopy, my knowledged il
ZA	10-23-15	4:30	St Maug		Halson Stiget I am 8 Aug Prolition
8	10.27-15	9:13	St Maud	Porky - cust notice	Server backing up in this + neighbors too
5c	10-28-15	9:20	St Ann pustprac	Porky - talkelt	server stopping up
20	10.30 15	2:00	Ciscle Creek	Porty - Justem	Server Back up in 5 Mabile Hora
Sr	11-3-15	3:16	Sauget - retted line	Rory	Manhole in back of lat overflowing
K	11-4-15	1.59	Mesker - pump station do	in repairing	Senser coming up in street - junning into drive
Se	11-6-15	9:37	Edwards.	Portug , cust problem	Seure backing up
24	11-16-15	\$ 110	Halloban - RORY / Port		Back up Bath + dens out
nl	11-16-15	10:45	Halbran	Cust Problem	Buchup in toilet + tub
H	11-19-15	8:10	St Michael	Cust Problem	Backupin Bath Forky
SL	11-24-15	10:12	Mildred		Server backing up in yourd out back
All	11-25-15	9:13	St Baithols main	Curt Problems	Slow Drains
34	11.24.15	1:05	Macseilles		Strong Lewer Smill / Pisten
JK	12-7-15	3:30	Leonard	Roky - 4:50	Backup in Hours - Per Erest Side Server
			Johed James-	Atter Line	2 on City End - City Main Jobbi
24	12-7-15	8:50	Mississipp	2-bd-quelleme	Smill Seuce - Cust holden
14	12-9-15	8:20	Jeion e		Back up in Wash machine + Kotchen
-		1-			7 Bare ment
ZA	12-9-15	1:20	Jugme		Same as it Bave - Roly i co Cust

- <u>a</u>

$\frac{41}{21}$ 12 $\frac{21}{12}$ 12 $\frac{41}{12}$ 12 $\frac{12}{12}$ $\frac{12}{1$	2.23.15 1-28-15 1-28-15	2:00 11:08 8:10 2:15pm 3:10 8:05	Andrews Parklanz Morning Star 24 Bar Rend HUTZ Maynon -	Ropy 3:45 Posty 100	Nots in House - No Seven Problems Back up in Bath + Kitchen Yer Roly - main slightly Holding - Tetleof Back up at clean Quit - Back up the Marticle arction of Law common
21 12 AL	2-14-15 2-15-15 1-21-15 1-21-15 1-28-15 1-28-15	8:10 2:15pm 3:10	Morning Star 24 Bac Rong KUTZ	RORY 3:45 POSTU	Back up in Bath + Kitcheri Yeu Roky - main slightly Holding - Tetleof Rock up for P. D. Sept/ Back up at clean Quit - Barkup the
44 12 nL 12 14 12 nL 12 nL 12 nL 12 nL 12 nL 12 nL 12 nL 12 nL 12	2-15-15 1-21-15 2-23-15 1-28-15 1-28-15	2:15pm 3:15pm	st Bue Reing KUTZ	Porthu	Back up at clean Quit - Back up the
4 12 nL 12 74 12 nL 12 nL 12 nL 12 nL 12 nL 12 nL 12 nL 12	2-15-15 1-21-15 2-23-15 1-28-15 1-28-15	2:15pm 3:15pm	st Bue Reing KUTZ	Porthu	Back up at clean Quit - Back up the
nl 12 74 12 nl 12 nl 12 nl 12 nl 12 nl 12 nl 12	1-27-15 2.23.15 1-28-15 1-28-15	2:15pm 3:10	st Bue Reing KUTZ	Porthu	
74 12 NL 12 NL 12 NL 12 NL 12 NL 12 NL 12 NL 12 NL 12	2.23.15 1-28-15 1-28-15	3:10		Porthy	
n2 12 n2 12 n2 12 n2 13 n2 13	1-28-15 1-28-15		Maynow -		
nt 12 nt 12 nt 12 24 1-1	1-28-15	8:05		Port yprode	
m2 12 n2 12: 24 1-1		and the second sec	Julith in	Porhil	Per Porky - Pump station Down
nl 12:			St. Benedict	hory	1 .
22 1.1	1010	8,000	adith La	<u> </u>	
		10:15 am	St. Paul	11-24	A
212 1-	4-14	8:50	Williams	. 9720	Backup in Both Room
	-11-16	3:36	Jpper Cahokes	_	Wash Machine not Disining / 3:50 pro
	-12-16	2:30	Range.	0.22	Backup Senser in property
and the second s	-21-16	10:40	St Helenc-	Port Cust Problem	Back up in Brith & Toliet Draining So
-	.28-15	1:07		full of Rainter	Water coming into house
	1-30-15	1:15	Leon full of them	water all pumps working	Sewer backing up
	-7-16	1:14	Cahokic	aut lines ere	Sinkhole starting in backgard
	.19-16	11:20	Roma	Rory, out increase	When running wash - it comis up in tubr toilet
	20,16	1:19	St Boniface	-conjob	everything draining theigh his-plumber says its on our
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	-27-16	11:50	Park lane		Man Jole Jull in Back your
	-8-16	11.51	Chaudot -		* Bass mart Enox of tertaine
FU 2.			al P an		
	-8.1le	10-61	St Bom charce	fert 4. 8 25	deuer imelic i ser rence
10 2.	.9.ite	8:18	Tuce		fung not humming - Trant yaid

CLERK	DATE	TIME	ADDRESS	CHECKED BY	REMARKS
5e	2-1-16	1:08 Pm	Lasalle - cust puble		Sewer comine up in all drains
X	2.2.16	9:49 m	St Gregory	Porkey - cust picto	Sewer coming from pipe in front yeard
R	2-2-16	2:58	Kinder		Providence
SC	2-5-16	3:54	Stappert	Rory Porky Hole	MI P. P.
20	2.19.11	8:23	Vran Callokie	Poly, 8:30	Per Roby fulling Permof
Si	2-16.16	2:02	St Helena - vetted line	Porky Iseen	Server running really stow
Se .	2.17-16	1:19	St Columba-Gail colled on	oburgean Potky	Spiler back and a ward
IN	2-19-16	2	St Helena	. 0	Thurking Problem - Shi Guitom a
R	2-23-16	10:16	Jerome	Porky , cust problem	tub backing up- guirgling in the lines
IA	3-1-16	2:01	31 marganet	3) Scurt Problem	Smill Server + Kitchen + Bothera
Se	3-4-16	10:02	Edwards		driveway sinking in around manholo
22	3-8-16	HOON	Maynan		a lean put sever on ground
24	3-11-16	3:45	maynos	Port - 200	Sever e clean prat - Cust
SC	3-18-16	11:53	Edwards	Rory	Server bocking up - East Side Server soud it on our en
2ª	3.22-16	9:05	DORIS	AC-feedlen	Sewer Baric up under doose
24	3-29.16	10:50	Parklance	Roky 11.001	man light in Backy and alle Decome
21	3-20.16	3:30	Preston -	forky - Guster	up ates in Basement
12	4-4-16	8-15	Cant 5th	5/5 cust	Back up in Bath Room - Guillen
4h	4-13-16	11:00	ist Patrici		Sence perpero - Sauce Problem in \$10
					2:00 - Call 20 Jallo W/ July gue uplate
Zit	4-14-16	9:40	Price -	Roffy	I ung station - Sounds as Running Weter
11				S. Amillo Antili	P. Piimp Station
ff .	4.19-16	11:50	Kutz -	Robert JC	Water Ruming bours -
24	4.20:16	1:40	Kanales	forik my Filled	Sewer gasten in anon
#S2	4-22-16	8:28	St Thomas	Parky - Nota server	Server backing up beyond backyard - Smells bad
X	4.25-16	8:17	Mildred -	Porky - setted	Server backing up

			SEWER PROP	BLEMS REPO	DRTED
LERK	DATE	TIME	ADDRESS	CHECKED BY	REMARKS Men is for
me	68-16	8:10 (	Parklene	D Kerry	Comorpelles Celled Bichy in Bathern Ring
X	6-13-16		Arthur	Rory - Poust prob	Server commission of cleancest
X	6-8-16	10.39	St-Gregory	Portey - as wakel	Sever not fluching property
ne	6-30-16	8:30 Am	St. Omes	Rory - Cust Moder	Sever Bichiz up in you
X	7-19-16	1:38 Pm	Pontiac -	Porty - cust provider	Sewer smell Br last 3 upds
827	7-2016	8:46 Am	Hervest	Rory - settelline	Selver bocking up - they called Common heles
K.	7-20-16		Richard	- Rery Japan	get + 2 Tac manihole
r	7-21-16	9:25 Am	Ester -	Porty - vach repto	Sewer backing up
	8-416	816 m	George	Rry	jetter line
X	8-10-16	10:17	breas	U	Sewerbeckingupintub
Se .	8-11-16	10:41	Doris	Porky	Swer backing up to clean out
ANC.	81116	2:30	Call	Patry	Custom protein
X	8-15-16	10:02	Price	6	Water in Street ( ustony says Dury) notworking
80		842	Nadire	Roly	Sever backing up in uprol
2		Pile 1	J. Matthew	Roky	sever in pasement
8	8-15-16	10:10	A. Benedict	Porky	Deverbacklig up in toilet 3 tub
Sr _	8/15/16	11:30	Calle and a	apr	pump Not Working out Frunt
SI	8/15/16	1:15	Camp Jackson	17 A	Repairing server line - want to be sure our line is clea
se.	8-15-16	2:0	Price	only.	aphing about stiles at end of fine - syster tang to ch
8	815-16	11:11	Maynae	Horky	Rainsater in yord
8	8-15-6	11:15	Range	Porky	water boching up in face Raine ater in soften
2	8-16/16	11:06	Andrews	Porky	Selver coming up in basement
52-	8-22-16	10:46	St-Kul	Porter - cust pab	Sever backing up
hno	8-23-110	2:15	Dorcas J. Barnepette		
AT-	1) 29-16 Br	and a	J- L.MUMUCOLLI	Opentrum	Custonerskildsich hole in Book pal

# SEWER PROBLEMS REPORTED

CLERK	DATE	TIME	ADDRESS	CHECKED BY	REMARKS
X	9-1-16	9:40	Leonard	Rory - cust prob he	Server backing up off ton the last couple months
ANC	91316	11:00	& Margant	left mennie Roug	Sun april a stor do down
SM	9/16/16	11:15	LASALLE	ROBUTPORKU	PURP PLUGLED INTO GET HAD TO PLUG
12	11	12	. /	nelle 1	CORDINTO REGULAR RECEPTACLE
B	9-19-16	11:0	31. Helena	Porky	Muttome Droblem upon brok
58	9-21-16	9:56.Am	Parklane	Rom	Swe-backing up - See work only
Se	9-28-16	8:20Am	Louise	Rorg	Swerbacking up-se work orth
R	9-28-16	8:33 Am	Upper Cahoku - our times	Rom	Strang Sower smell in backgrand
X	10-10-16	2:32 PM	st Barbara - authorned		Server backing up since last week
R	10-11-16	8:13 Am	Penhac - cust prob	Brky	sever bricking up in paiking lot
18	10-11-16	11:53Am	Sparks-Clust. prob	Yorky	Severbacking up under herse
ofe	10-3-16	2:19 PM	F Dorothy - cust problem	Rom	Selver backing up in house
Si	10.17-16	9:15 Am	Marseilles - cust problem hel	Potly	Server backing up since this needland
X	10-19-16	9:45 Am	Falling Springs - Called with	Rony + Rothing	Swerbacking lip in house
X	10 20.16	3:03.9m	Howell - cultpriden-custwhile		sever buttering in tub when flushing
XX	10-24-16	2:50	Armand	Porky	Severbacking up in basement
oge	10-24-16	340Pm	Edwards - cust problem has	Portag	Sewer bocking up
X	10-25-16	2:41 82	Loretta - custon blom hel	Montrelle	this drawing slow toilet not flushing right
An	10.31-16	8:20pm	Priston agues	forky stud	Wants to Ble & like was placing
M	1031-16	11:3 /pon	WILLIAMS SMELL	Party	Showas not notes it it and is in
AL-	11-2-16	11:55	At Uninose	gory	June deschup to tup Jory Pheese
3	11-8-16	8:5Z	4. James	Porky	Anor backing up in home. Eustonier problem
K.	10-27-14	1:03	Dt. Karbava	RORY	Customer problem
- ye	11-3-16	907	St Benedict	Booky - Al - Werkingon by pass	River hacking up in basement
A	11-21-16	11:21 Am		Come loose	Seinter line in backyard leaking in noighbors und efen
TX,	11-29-16	J:03	Richard	Honky	Mustonier prob - toilets floring klen

LERK	DATE	TIME	ADDRESS	CHECKED BY	REMARKS
2	12-1-16	11.23	St. Christoder	Porky	Severtricking up anderer problem
Si	12.516	8:58 Am	Mildred custonso	stropped of	server backing up in tub. started Forday
5	12-7-16	11:45	St Kaptoel	Rocky	Serve - back up in bathroom
M	12/8/16	1:06	PANKLANE	KORKY	Shuth Smell - Customers Problem
3	128-16	4:05	Kinder	Lamer	Server Smell Cristonics prother
nr	12-8-16	12' 00	PRICE ST	Perkis	Water running leach into oil
	12-12-16	8:07	Havell	Porkip	powerbacking winterb. Cust nothigh
8	12-11otle	9.16	Upper Cahokia	Perky/Kilandas	Har Kepord Hill of Sever Kunder full
	BATE	9-00-	Harmen	- Rote Horas	churater Server. CC. W Mine Broke
					water flowing in Sewer Ding
the	12-19-16	910	Mayor	Rory Lamos	Dur Dinhis up and trailer - Called Erigen # Sus
/	$\sim$				they take her to contact seen company + did non
	R-A-16	9:00	Doris	Horker	Kower backing up in Shower & tub, Clift prohl
n	12/20/16	1:45	fortlase	Hirty	Restances Prodet on pueries instant
pl-	1722/16	3.22	nilder	failing	Custopen frougen, they have
n	1/3/17	8:30	nadire	prkit	Custom profiles by me die to one
fre	+317	9:55	Stallena	Kaht	austra soul seur Bady in tub
2	12340	10:40	Deriald	Ver Kup	pactifit lence
2	122746	4:03	edan	Wes'	Senechacking upin baskyand
3	12-27.10	3	2. Borthy	Wes	Source rober not an correctly
	1-5-17	3:19	Jerane	BOTCH JULES POKKY	Incorposterra- onetonie orbitem
C	1-1077	11:05 m	Mishel	Faring	Dai O Seen book O your Becant offer Son
1	$\sim$				Two filter that should be to this to
~					- Paty saidestin pulla -
	1-17-17	9:41	St. Dorothy	Varky	Sever backing up - Customer problem
) K	1-19-17	1:14	Lynn '	Vorky	Sever backgup in yard. Cust. pros
K	12-15-16	10:00	Andrews - Put in by pass	forking O	sinkhole in backyard outby flace <u>Server backing up</u> Server Smill

SEWER PROBLEMS REPORTED									
CLERK	DATE	TIME	ADDRESS	CHECKED BY	REMARKS				
may	3/2/17	1:00	Williams	Harky	Customer Called w/ Suman Back up -				
20	3-1-17	2:39	Leonard	forker	Severbacking upin yourd - Cust prob-				
à	3-6-17	9:56	Levin	Roey	Severbacking ispinyand Coust problem				
way -	3/7/17	10:16	St. Collenhaa (	July	Smarlescering up in tech - Custoner ler				
80	3-le-17	2:24	Jerome	MP O	Severbacking, up in balament				
m	3-7-17	2:24	Gerone !!	terky	Surfact up housenest - Cut.				
3	3-10-17	2:28	Williams	Mashelle	sewerbacking up autide cust problem				
K	3-13-17	9:30	Camp Jackson	Rory	customers say senser backing up - city MH down from				
8	3-13-17	1:50	Listerans	Frentialle	Severbacking in Rustomer Drohlem				
PC_	3-1617	10:30	Jackto	Kory	Deven Imell + Boching to night of allows -				
S	3-16-17	4.27	of la Sellion	Mes .	Sever backing up in street Workers didon				
Re	32017	8:30	Stieldern.	neso	Curden Seen will not drain + writes to tothe to				
ali	3/24/17	8:33	St. William	Aanes	untoning and but a tub. We checked				
ve	BIALIT	2:25	Fox Mesden + Paly partie	~	child comply connect + Thy think its on the				
P	3-22-17	8:50	Malnin	Wes	Sewer backing 40. City mans plannag				
m	3/21/17	2:29	free	losy	Sum atop mil in attact of the				
NC.	3624/17	3:05	thomas Purky dilitionen	liero I	Soil menting men Gone Horse us to				
×.	3.30-11	11:09	St. Columba	Kory	Severbacking up when she non fameter				
mi	3/30/17	12:44	Williams 1	Jorit	Never Bothle - C/o has clean Les				
L	44-17	8:22m	St Michael, still In	Janes/Rorg	Replacing, server line - it appears blockage Cor Time				
X	45-17	3:020	St Benedict custrophie	Portug	Selver backing up in Basenat - hot Rooter tole them				
¥	4-2417	9:40	Dahalol	Roey.	Severbace, gup in tub customer prob-				
5	5-1-17	11.44	Andrews	Roky	Sewer backing up. See file				
	5-1-17	9:59	Lambert	Porty	Sewer Sacking up				
¥\$	5-2-17	11:41	W. 7th	Vorky	sener not dratching. Getter lines				
38	5-3-17	9:54	Lasalle	Honkig.	Sewer backing inp				

LERK	DATE	TIME	ADDRESS	CHECKED BY	REMARKS
Z	1-20-M	812	Maneilles	Porthal	Senser backing upin drain Sotted manhale
R	1-12-17	10:23	Wesley	Rovey	Susphacking win John Cust problem
Ø	1-23-17	1136	St. Martin	Roey	mainfine filled lotted M.H. to M.H.
28	1-23-17	3:39	Y. Thomas	Porky	to mallow day for of postern
la	1-24-17	2: 60	ST. MALTIN	Ronzy	CLEANED ALL OF THE SENER System ENTERS
he	1-27-17	12:45	StPatrick Not our	prices or spice or spice	Custome sand toilet will not flish
mo	1:27-17	12:55	Preatin Chot our proble	Joskul	Pusting Stril had week done still have protten
8	1-24-17	9:45Am	Julian	purportug	Sime smell in house this out week
S	2-1-17	3:40 Pm	Edjoar	Rowley	Server running in breckingard - into house
Se	2-1-17	8:49	St Benedict - setter line	Rory	Server backing up in tub
8	2-617	10.01 Am	St Margaret - cup poblic has	Porky	Server broking up
X	1-26-17	8:20	Lilian	Kory	Sure-backing up in crawl space
ŠX	20-1-M	4:28	St. Bonifoce	Poriky	plump usent out
88	2-217	8:48	Barber	RORY	ground sinking due to the hostomsped In
m	2-9-17	11:10	St. martin	Hiky	ground Water in nuter Box
In	2-9-17	12:29	Lecin	Nortesell	jetter line now flowerg
gn	2/10/17	12:38	WILCIAM'S	Rory	autoren complaining angel Coup fungitie
In	\$13/17	11:48	GADIN	Huby	on custome mentions are finded in
~	2-13-17	10:00	-Rik - setted line	Rory /Portey	Servier hack- up-fast Side Sew-r said it's up
pr .	21.16/1	79:0	Canp Jackson Dep1	aller	June proticing Couge bedies & Can
m	P/16/17	18:12	Julia	Porky	A ad to get leas
Sr.	2-6-17	1:168	Sto James	Porky 0	feces in yard + Running int street
K	2-16-17	8:11 A	Julie - had to get line	Portug	Sewer smell draws yoing slow
R	2-2217		It Bernadette rust nonke		forlet won + flush - sink won + drain
85	2-21-17	11:08	St. Marcella	Loxy	Sever hasking up. Cust. problem
188	2-21-17	10:16	t. 5th	RUCY	Sever backing ip - Pust dine blocked between C.C.
之貌	2-27-17	11:55	St. Bartholomur Florence	SPEC	draining slow
()S	2-27-17	5.00	Horence	JAC	Swerbacking-p

	-		Server not drawing	Porter	had to set lives
X	5-217		SEWER PROBL		ORTED
CLERK	DATE	TIME	ADDRESS	CHECKED BY	REMARKS
SI	5-5-17	11:35 Am	Kinder -		Sewer backing up in yord - Water Coming in Casement
8	5-8-17	1:11 Pm	Price	Porka	server overflowing in yard'-flees inspreet
Se	5-8-17	9:09 Am	Kinder	Porty - grounder	Server thing in backy and flooding yand from Cabetico St.
8	5-12-17	8:51	87-Bautholomen	Porky	severbarking 42. Line already shocked
CQ.	515-17	1:17	upper Cabok.'s	Dorky	Sewerbacking up
\$2	511-17	2:28 Pm	Meilin	Portey	Server backing Mp
28	5-17-17	8:10	School	Porky.	Severbación up
20	5-2217	3:10	Water	Parky	Sewerbacking up
600C	526:17	9:30	St Margarit	Konhy	Chick Sun list
Ani	5/26/27	3:30	Water	Agenty	Dus septer is down Afloring Whenter
SM	6/1/17	8:50	LED N,	Serly	Jan stockand - Rest Disklern.
m	051m	9:53	A. Skaref	Joint	Bine hacking up from blean out
206	10/12/17	9:00	TOPBELL 0	Long	Custonic Grouper notified.
X	16-12-17	8:38	St. Cletus	Koey	will Bag it off. Saver Brew Areaware
Arc	6/13/17	1,55	Nous	Jorhy	quest flue frontin storet hot
Sm	6/16/5	18:15	WILLIAMS	Delif	Superdisching lef in tela atomos
AN	20/15/17	9:00	At Columba	Josep	You uster pressure Castonica putter
SL	6-19-17	3-44 m	Spark - yetka live MH 43	20m	Rad suver small
18	6-14-17	10:27	Spark - yetka ine MH 43 Ellen St. Cicilia		seversmall filling) have
38	6-19-19	9:13	St. Cecetia	Kenky	Seventacking up
<u>}</u> ≯	le-26-M	11:57	really the underies	Porkg	Crose in gotting bigger
Se	6-26-17	10.24	St Helena	Paring	Server backing up - cent public rest notifiel
de	6-26-17	12:35	folict	Inha	·
for	6/27/17	4:09	JEREMET LAWE +	+0	HOLLIGLE SHOW SMELL
SK	6-27-17	11:50	Jerome - had to set ine	Porky	Selvier hadking up in basement
X)	7-6-17	1:28	Natir	2024	Sewer backing in toilet. Draining slow

0

14			SEWER PROB	LEMS REP	ORTED
CLERK	DATE	TIME	ADDRESS	CHECKED BY	REMARKS
18	7-13-17	1:41	Marseilles	Brky	Sewernot draining. Cust. prob.
	7-17-17	11:23	falling Springs	Somes	Serverbacking up
	7-21-17-	3:23	Sergenvore	K. Day	Severnot draming. Cust. Problem
R	9-6-17	9:17	Helena	Korky	Sewa backing pp. Cuit prohlom not
X	9-11-17	9:48	5 Parks	Jorkey	Severbacking up clust prob notified
28	9-11-17	11:53	Falling Springs	Borky.	Semaraid doning first and a first and
<u>}</u>	9-11-17	9:03	Kutz	LOrky	sever backing up Cust Ordram, notified was
**************************************	9-20-17	10:30	Camp Jackson	Yorky	Seversmall's gurgling. Cust. prob.
No.	9-26-17	11:08	Doris	Korky	Severbacking up indrains . Cust pros
3,8	9-28-17	10:24	pepper Calotia	Korky	severbacking up Clist. prob.
2	10-10-17	Z:44	Kepneth	James	severbacking up custopier problem
80	10-11-17	2:42	Karklane	Karky	sever backing up, curtamer problem
NS.	10-12-17	2:25	Cooper	Kniky	Severbacking up custom problem
\$	10-26/7	10:48	J. 190	Joshy	Severbacking up. Cut. Droblog
<u>Å</u>	10-30-17	8:23	3 Chines	Korky	Saverbackingup atted lings
	103017	8:23	3. Barberge	lokg-	Sevenbaching ip. Cult Problem
R-	1030-M	1:50	A.Dernado 110	Joshy	Severbacking up. bypershad rapin of (los
tr	17-6-7	1:27	Williamo	Korty	severnet chaining aust problem
XX _	1-6-17	11:53	Nelson	Parky	severbacking up. Ceif protolan
ARNC	11-27-17	8:30	Danie	Rency	Cust problem per Ray Called atom
m	1/27/01	8:10	JUDITH	Roty	Cry SEWER Clogged - JETTER LINE
		1-1-			
				+	
	5	2			
	1000	1			

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Illinois Environmental Protection Agency

Bureau of Water + 1021 North Grand Avenue East + P.O. Box 19276 + Springfield + Illinois + 62794-9276

## Sanitary Sewer Overflow or Bypass

Notification Summary Report

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, FAX, email or voice mail, if staff are unavailable. Collinsville office 618-346-5125

staff are unavailable. Collinsville office 618-346-5125 - Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

> Bureau of Water/Compliance Assurance Section - MC #19 1021 North Grand Avenue East P.O. Box 19276 Springfield, IL 62794-9276

NOTE: You may complete this form online, save a copy locally, print, sign and submit it to the BOW/CAS MC #19, at the above address. You may also print the form before completing it by hand, signing and submitting it.

Failure to notify the Illinois EPA as specified may result in flnes.up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstances causing the overflow or bypass results in a discharge duration of more than 24 hours. If there is a stop and restart of the overflow or bypass within 24 hours, but it is caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

#### 24 Hour Notification Information

	f CAHOKI	100 M		ait Number: 30,200	Person Representing Permittee Who Contacted iEP/		
Date: 2/22/2016 Sanitary Sev			IEPA Office Con Collinsui Bypass Details		Name of IEPA Employee Contacted:		
Date and Durat	ion of Overflow	or Byp	ass Occurrence (co	omplete a separat	te form for each occurrence):		
Start Date:	Time: AM 3:00	PM	Duration of the ov	ventiow or bypass	(hours and minutes): 4-6 Hours		
Estimated Volu Wastewater Discharged (gallons): 50-75 a Al	WWTP   MGD): system :	Not ap	uring bypass (repor plicable for a collect	Location	of the Overflow or Bypass: BARTHOLOMEW, CAHOKiA, IL 62206		
	and the second second	the C	overflow or Byp	A Street Street	A REAL PROPERTY AND AN ADDRESS OF A REAL PROPERTY AND A DREAM AND AND A DREAM AND A DREAM AND		
IPC 733	🗌 Rain		Power Outage	Equipment F	Failure 🛛 Other (explain below)		
1/2011	Snow N	1elt	Broken Sewer	Sewer 🔲 Widespread Flooding			
					ss occurred. For example, describe what equipment ing should only be indicated, as a cause if there is		

Copy + mail to waywe coffman Collinsuille office + Springfield 8-16-16 Illinois Environmental Protection Agency

Bureau of Water \* 1021 North Grand Avenue East \* P.O. Box 19276 \* Springfield \* Illinois \* 62794-9276

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#### 24 Hour Notification Information

Permittee (Mu	nicipality or Facility	Name): Permit Nu	mber: Persor	Representing Permi	ttee Who Contacted IEPA:
VillAGE	of CAHOK	ia 1630		Lory Morga	
Date: 8-16-2016	Time: AM P	M IEPA Office Contacte	d: N	Vame of IEPA Employ	
the second second second second second second	and the second	Bypass Details		8-16-16	9:24 AM
Date and Durat	lion of Overflow or B	ypass Occurrence (comple	ete a separate form	for each occurrence)	2
Start Date: 8-15-2016	Time: AM PM	a na mananana na na manana aka mana ka	w or bypass (hours	and minutes):	
Estimated Volu Wastewater Discharged (gallons):	WWTP Flow MGD): Not a system SSO	During bypass (report in pplicable for a collection	Location of the	Overflow or Bypass:	CAHOKIA IL
300-400,	(e,c)	VA		CAHOKIA Rd	62206
Circumstand	es Causing the	Overflow or Bypass	(check all that	apply}	
WPC 733	X Rain	Power Outage	Equipment Failure	Other (explain t	pelow)
1 1/2011	Snow Melt	🗍 Broken Sewer 📈	🗌 Broken Sewer 🛛 🕱 Widespread Flooding		
failed. What cau	used the power outa	ther explain why the overf ge, or what plugged the se high river, stream, or lake	ewer. Flooding shou	uld only be indicated,	as a cause if there is
HEAVY RA	in fall insfil	tration into s	ystem due	to high wa	TER
and the second s	into A MAN)		/	1	

Wet Weather (if applicable)

Date(s) and Duration of Rainfall

Start Date Time AM PM End Date 8-14-2016 1-30 2 3*16-16	Time: AM PM Lice 🕅 🗌	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
Contributing Soil Conditions (saturated, frozer		ursted	
Where Did the Discharge from the O	the second se		pply)
Provide the name of the local receiving water to If discharge does not enter directly into surface storm sewer to find the receiving water. Runs on ground and absorbs into the soil			
Ditch: Name of surface water it drains to.			and the second se
Storm Sewer: Name of surface water it o	Irains to:		
Surface water direct discharge:			
Basement Back-ups, (Number & use (i.e.	residential, commercia	al) of buildings affected):	
🗋 Other, describe:			

#### Actions to Correct This Occurrence and Prevent Future Owerflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypassess. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

Raise MA	whole hid And	Ring to ev	en high	er elevation	
NEVER HA	VE + problem in 5+ inches	this Area	unless	there is substantial	Amount

Report Completed By

#### Authorized Representative Contact Information

Contact Person	Ro	ry W	provant	Contac	Person:	Re	bry Mo	rgan	
Street Address.	21	of we	st 4th St	Title:	Water	and	Sewer	Dept	· Foreman
PO Box.		A AND			Address:		West		
City:	Cal	hokia	State: I1.	PO Bo	x		20000		
Zip Code:			Phone:618-332-1222	City:	1	Cahok	cia		State: Il.
County:	St. Clair		Zip Coo	de: 6	62206		Phone: 618-332-1222		
	-			County		St.	Clair		

Any person who knowingly makes a false, lictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Authorized Representative Name (Print)

RORY MORGAN Pay Morge

Title

Engenand 8-16-2016

uthorized Representative Signature

Date

dopy MANI to WAYNE COREMAN Collinsville



+ Spring Rick Sale-16 Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

# Sanitary Sewer Overflow or Bypass Notification Summary Report

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, FAX, email or voice mail, if staff are unavailable. Collinsville office 618-346-5125 - Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested
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Bureau of Water/Compliance Assurance Section - MC #19 1021 North Grand Avenue East P.O. Box 19276 Springfield, IL 62794-9276

NOTE: You may complete this form online, save a copy locally, print, sign and submit it to the BOW/CAS MC #19, at the above address. You may also print the form before completing it by hand, signing and submitting it.

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#### 24 Hour Notification Information

Permittee (Mun Village	0	Facilit	TO COM		nit Number: 30200		presenting Pe		o Contacted IEPA:
Date: 8-16-2016 Sanitary Sew		X		IEPA Office Con しつけいら ypass Details	1. 1. 1		e of IEPA Em INC. Co.H 8-16	No. 19	Noiceman') 9:24.9m
Date and Duration	on of Over	flow or	Вура	ass Occurrence (co	omplete a sepa	rate form for	each occurrer	nce):	
Start Date: 8-15-2014			PM	Duration of the ov	erflow or bypa: Hours	ss (hours and	minutes):	54 m.	
Estimated Volun Wastewater Discharged (gallons): 500-700 q.4	WW MGI syste	TP Flo D): No em SS	t appl	ring bypass (repor leable for a collect	lon	on of the Over Judith	rflow or Bypa:	ss: CAHOK	STA EL
Circumstance	es Causi	ing th	ie Or	verflow or Byp	ass (check	all that app	oly)		
NPC 733	🕅 Rai	n		Power Outage	Equipment	nt Failure	] Other (expla	ain below)	
1/2011	Snc	w Mel	t [	Broken Sewer	X Widespre	ad Flooding			
	sed the po	wer ou	itage,	r explain why the or what plugged t ph river, stream, or	he sewer. Floo	ding should a	only be indica	ted, as a car	use if there is

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: 8-14-2016	Time: 7:30	AM PM	End Date: 8-15-16	Time: 1:00		Amount of R	ainfall (inches) +	(inches)
Contributing	Soil Condi	tions (satu	rated, frozen, SA-					
Where Did	the Disc	charge f	from the On	rflow	or Bypas	ss Go? (che	ck all that a	pply)
Provide the na If discharge d storm sewer to X Runs on g	oes not en o find the r	ter directly eceiving v	y into surface water.	at the wa water, bu	stewater er Lindirectly	nters, which cot by way of a dito	uld be a nearby h or storm sew	stream, river, lake, or welland. er, trace the path of the ditch or
Ditch: Na	me of surfa	ace water	it drains to:					
Storm Sev	wer: Nar	ne of surfa	ace water it dr	ains to:				
Surface w	vater direct	discharge	e:			2		
Basement	Back-ups	(Numbe	er & use (i,e.re	sidential,	commercia	al) of buildings :	affected):	
Other, des	scribe:		-					

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LOOKING for Areas HEAVY RAINFAIL	where	Rainfall infiltrats	the system. During	
KAINFAIL.				

Report Completed By

Authorized Representative Contact Information

Contact Perso	Contact Person	R	ory Mon	:gan			
Street Address	Title: Wate	r and	Sewer	Dept.	Foreman		
PO Box:			Street Address	20	1 West	4th S	t.
City:	Cahokia	State: 11.	PO Box:				
Zip Code:	Pho	ne:618-332-1222	City:	Cahol	kia		State: 11.
County:	St. Clair		Zip Code;	62206		Phone:	618-332-1222
			County:	St.	Clair		

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the litinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 ielony. (415 ILCS 5/44(n))

Authorized Representative Name (Print)

Title

Rocky Morgan Row Morgan

uthorized Representative Signature

8-16-2016

**Redactions under Exemption 6 (Personal Privacy) unless marked otherwise** 

Foreman

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Illinois Environmental Protection Agency

Bureau of Water · 1021 North Grand Avenue East · P.O. Box 19276 · Springfield · Illinois · 62794-9276

Sanitary Sewer Overflow or Bypass

Notification Summary Report

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#### 24 Hour Notification Information

	nicipality or Facility 1		Person Representing Permittee Who Contacted IEPA:
Date:		IEPA Office Contacted:	Name of IEPA Employee Contacted:
Sanitary Se	wer Overflow or	Bypass Details	
Date and Dura	tion of Overflow or	pase Occurrence (complete a sep	parate form for each occurrence):
Start Date: 4-2-17		1. A set of the set	
Estimated Volu Wastewater Discharged (gallons): 2.00 + 32	WWTP Flow MGD): Not a system SSO.	During bypass (report in pplicable for a collection / Loca	tion of the Overflow or Bypass:
Circumstan	ces Causing the	Overflow or Bypass (check	
WPC 733	Rain	Power Outage Equipm	ent Failure 🛛 Other (explain below)
11/2011	Snow Melt	Broken Sewer D Widespi	read Flooding
failed. What ca	used the power outa	ge, or what plugged the sewer. Flo	vpass occurred. For example, describe what equipment boding should only be indicated, as a cause if there is vels, not just localized high water in the street.
Kids wh is Locate	d, KNOCKed B		ypass 2" Discharge Live wwg and Breaking the pipe.

Copied and Mailed to Collinsville & springfield 4-11-18



Illinois Environmental Protection Agency

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- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

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NOTE: You may complete this form online, save a copy locally, print, sign and submit it to the BOW/CAS MC #19, at the above address. You may also print the form before completing it by hand, signing and submitting it.

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#### 24 Hour Notification Information

Permittee (Mu CAHOKia			ility Na	me):	Permit Num	nber: P	ersor	Representing Permittee Who Contacted IEPA:
Date: 4-11-2019	Time: 9:30	AM	PM		Contacted:			Name of IEPA Employee Contacted:
Sanitary Se	wer Ove	erflov	v or E		and the second of the second s			1 5
Date and Durat	tion of Ove	erflow	or Byp	ass Occurren	ce (complete	e a separate	form	for each occurrence):
Start Date: 4-10-2018	Time: 3:00	AM	PM		the overflow		ours	and minutes):
Estimated Volu Wastewater Discharged (gallons): 500 - 600	M	WTP F 3D): N stem S	low Di lot app ISO.	iring bypass licable for a c	report in collection			Overflow or Bypass: hael CAHOKia, IL 62206
Circumstanc	es Cau	sing	the O	verflow or	Bypass (	check all t	hat	apply)
WPC 733	R	ain		Power O	utage 🗌 E	quipment Fa	ilure	Other (explain below)
1/2011	□ Sr	now M	elt	Broken S	ewer 🗌 W	/idespread F	loodi	ng
ailed. What cau	used the p	ower i	outage	or what plug	ged the sew	er. Flooding	shou	rred. For example, describe what equipment uld only be indicated, as a cause if there is st localized high water in the street.
8" Sewer into dite effected	Line be h.Jatt area.	twe ted 1	en m live c	H 50 And 1 leaved st	MH51 Clo ease obst	gged with rultion,	n gr An	towing, Spread Lime over

Mailed 6-22-18



Illinois Environmental Protection Agency

### Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 Sanitary Sewer Overflow or Bypass Notification Summary Report

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, FAX, email or voice mail, if staff are unavailable. Collinewille office 618-346-5125
- staff are unavailable. Collinsville office 618-346-5125 - Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

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Use one form per occurrence. A single occurrence may be more than one day if the circumstances causing the overflow or bypass results in a discharge duration of more than 24 hours. If there is a stop and restart of the overflow or bypass within 24 hours, but it is caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

#### 24 Hour Notification Information

			302.00	Ronj Margar
1.00 E		Collinsvi		lame of IEPA Employee Contacted: UNAYNE COUGHMAN
f Overflo	w or By	bass Occurrence (co	omplete a separate form	for each occurrence):
Charles Carl	01 0.000			and minutes);
WWTF MGD):	Not ap	uring bypass (repor plicable for a collect	ion Location of the C	Overflow or Bypass:
			Leonard	Between MHI202 MHI21
ausin	g the C	overflow or Byp	ass (check all that	apply)
Rain		Power Outage	Equipment Failure	X Other (explain below)
] Snow	Melt	Broken Sewer	Widespread Floodin	ng
he powe	er outage	s, or what plugged t	he sewer. Flooding shou	Id only be indicated, as a cause if there is
	Coverflo Overflo f Overflo e: Al OU System Causin Rain Rain Snow escription the power	Image: Comparison of the power of the power outage         Image: Comparison of the power outage         Image: Comparison of the power outage         Image: Comparison of the power outage	Colling in the overflow or Bypass Details     Overflow or Bypass Occurrence (collect     AM PM Duration of the overflow or Bypass (report     WWTP Flow During bypass (report     MGD): Not applicable for a collect     system SSO.     Causing the Overflow or Byp     Rain	Collision and Collision and Collision and Collision and Collision and Collision and Complete a separate form     Collision of the overflow or bypass (hours a complete a separate form     Collision of the overflow or bypass (hours a construct of the overflow or bypass (hours a construct of the overflow or bypass (hours a construct of the overflow or bypass (report in MGD): Not applicable for a collection system SSO.     Collision of the overflow or Bypass (check all that a construct of the overflow or Bypass (check all that a construct of the overflow or Bypass (check all that a construct of the overflow or Bypass (check all that a construct of the overflow or Bypass (check all that a construct of the overflow or Bypass (check all that a construct of the overflow or Bypass (check all that a construct of the overflow or Bypass (check all that a construct of the overflow or Bypass (check all that a construct of the overflow or Bypass (check all that a construct of the overflow or Bypass (check all that a construct of the overflow or Bypass (check all that a construct of the overflow or Bypass (check all that construct of the overflow or Bypass (check all that construct of the overflow or Bypass (check all that construct of the overflow of Bypass (check all that construct of the overflow of Bypass (check all that construct of the overflow of Bypass (check all that construct of the overflow of Bypass (check all that construct of the overflow of Bypass (check all that construct of the overflow of Bypass (check all that construct of the overflow of Bypass (check all that construct of the overflow of Bypass (check all that construct of the overflow of Bypass (check all that construct of the overflow of Bypass (check all that construct of the overflow of Bypass (check all that construct of the overflow of Bypass (check all that construct of the overflow of Bypass (check all that construct of the overflow of Bypass (check all that construct of the overflow of Bypass (check all that construct of the overflow of Bypas

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: Time: AM PM End Date:	Time: AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
Contributing Soil Conditions (saturated, frozen, s	soil type) Drvi		2
Where Did the Discharge from the Ove		s Go? (check all that a	pply)
Provide the name of the local receiving water that If discharge does not enter directly into surface w storm sewer to find the receiving water.			
Ditch: Name of surface water it drains to:			
Storm Sewer: Name of surface water it dra	ins to:		
Surface water direct discharge:	9.		
<ul> <li>Basement Back-ups, (Number &amp; use (i.e.res</li> <li>Other, describe:</li> </ul>	idential, commercia	I) of buildings affected):	

#### Actions to Correct This Occurrence and Prevent Future Owerflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

Jet Cleaned Sewer Line to remove the grease blockage, once Line was clear And flowing, Added grease enzyme to upstream manhole. Used Lyme to cover the spillarea

Report Completed By

#### Authorized Representative Contact Information

Contact Person:	Row Mo	send	Contac
Street Address:	Rocy Mo 201 West	4th St	Title:
PO Box:			Street
City:	Cahokia	State: 11.	PO Bo
Zip Code:		one:618-332-1222	City:
County:	St. Clair		Zip Coo
			County

Contact	Person:	Ro	ory Mon	rgan	
Title:	Water	and	Sewer	Dept	. Supervisor
treet Ad	dress:	201	West	4th	st.
O Box:					
ity:		Caho)	sia		State: I1.
ip Code	6	2206		Phone	: 618-332-1222
ounty:		st.	Clair		

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Authorized Representative Name (Print)	Title	
RORY MORGAN	Supervisor Foreman	
Ray Margan	June 20 2018	
Authorized Representative Signature	Date	

HAVE A COPY in the Bypass File Mailed 10/21/19 Collinsville & Springfield Illinois Environmental Protection Agency 50, BYPASS File

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 Sanitary Sewer Overflow or Bypass

## Notification Summary Report

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, FAX, email or voice mail, if staff are unavailable. Collinsville office 618-346-5125

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#### 24 Hour Notification Information

Permittee (Mul				me):	Permit Number:	Person Representing Permittee Who Contacted IE
Date:	Time:	AM	PM	IEPA Office	e Contacted:	Name of IEPA Employee Contacted:
10/10/19			X		(3 ui/)e	WRYNE Caughman
Sanitary Sev	wer Ove	erflov	v or E	lypass De	talls	
Date and Durat	ion of Ove	erflow	or Byp	ass Occurren	nce (complete a sepa	parate form for each occurrence):
Start Date:	Time:	AM	PM	Duration of	the overflow or bypa	ass (hours and minutes):
10/10/19	5:00	$\Box$	X	Pres	cutly in pla	ce
Estimated Volu Wastewater Discharged (gallons):	M	WTP F BD): N stem S	lot app SO.	uring bypass dicable for a	collection	tion of the Overflow or Bypass: Edwards
Circumstanc	es Caus	sing	the O	verflow of	Bypass (check	all that apply)
NPC 733	Ra	ain		Power O	utage 🗌 Equipme	ent Failure 🔲 Other (explain below)
1/2011	🗌 Sr	now M	elt	X Broken S	Sewer 🗌 Widespre	ead Flooding
ailed. What cau	ised the p	ower a	outage	, or what plug	gged the sewer. Flor	pass occurred. For example, describe what equipmen boding should only be indicated, as a cause if there is vels, not just localized high water in the street.
8" SEW Choking	er n off	1Ai Flo	n) (	Aved	in between	N MH42 AND MH43, therefor

# Ex. 7f (Water Infrastructure)

Miles in 10/21/19 Consumer is a spring field Illinois Environmental Protection Agency

Bureau of Water + 1021 North Grand Avenue East + P.O. Box 19276 • Springfield • Illinois • 62794-9276

## Sanitary Sewer Overflow or Bypass Notification Summary Report

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## 4 Hour Notification Information

ermittee (Mu				me):	Permit Number:	Person Representing Permittee Who Contacted IEPA:
ate: 5]15[19 anitary Se	Time: 1:00 wer Ove		PM More	IEPA Office	ville	Name of IEPA Employee Contacted:
art Date:	tion of Ove Time: <b>4:00</b>	AM	PM	Duration of t		arate form for each occurrence): iss (hours and minutes):
stimated Volu astewater scharged allons):	. WY	NTP F 3D): N stem S	lot app	uring bypass ( blicable for a c	report in sollection	ion of the Overflow or Bypass:
rcumstan	ces Cau	sing	the C	verflow or	Bypass (cricci	
C 733 2011	□ R □ Si	ain now M	elt		stage 🗌 Equipme ewer 🔲 Widespre	
led. What ca	used the p	ower	outage	, or what plug	ged the sewer. Flo	pass occurred. For example, describe what equipment oding should only be indicated, as a cause if there is vels, not just localized high water in the street.
and the second se				t in, beti ff flow.	Neen MH40 1	and MH 41.

Date(s) and	Duration of	f Rainfall:					
Start Date:	Time:		End Date:	Time:		Amount of Rainfall (inches	Amount of Snow Melt (inches)
Contributing	Soil Condi	itions (satu	rated, frozen,	soil type)	Dry		
Where Dild	the Dis	charge f	rom the Ov	verflow t	or Bypas	s Go? (check all that	apply)
discharge of torm sewer	does not er to find the i	nter directly receiving v	/ into surface vater.				by stream, river, lake, or wetlan wer, trace the path of the ditch
] Runs on	Carlo and a state of the					ŝ	
Ξ			It drains to:	-			
Storm Se			ace water it di	ains to:			and the second
_ Surface v	wates direc	t discharge	e:		5		
1 -	6 B 6	(A 1	/		10	- 15 # 1 H H H H H H H H H H H	
Other, de	escribe:	Dumpi	wg WASI	rwate	er fron	al) of buildings affected): <u>mmH4I+pmH33-5</u> ire Owerflows or Bypa	
Other, de	Correct Correct at actions v so describe	This Oc vere taken what actives or bypa	ແມ່ງ ພາກອາ currence a to minimize ti ons are plann sses, unless o	nd Prev	er fron rent Futu of wastew ent or mini	n mH4I+p mH 33 - 5 are Owerflows or Bypa	sses arflow or bypass reported on assess. Illinois law and NPDE
Other, de ctions to escribe what is form. All ermits prohi	Correct Correct at actions v so describe ibit overflow ubject of er	This Oc This Oc vere taken what active what active s or bypa mforcemen	to minimize the set on the set of	nd Prev he volume ed to prev certain spe	er fron ent Futu of wastew ent or mini ecified cond	m mH41+p mH 33 - 5 re Owerflows or Bypa vater discharged from the over mize future overflows or byp ditions are met. Sanitary sev	sses arflow of bypass reported on assess. Illinois law and NPDE ver overflows and bypasses
Other, de ctions to rescribe what is form. At ermits prohi ray be the s Oli5119 Chok TNSA	Correct at actions v so describe ibit overflow ubject of er 8 <sup>11</sup> Sc ubject of fer 8 <sup>11</sup> Sc ubject of fer 8 <sup>11</sup> Sc	This Oc vere taken what acti- what acti- what acti- so or bypa- nforcemen what acti- so or bypa- so or by	to minimize the ses, unless of taction. MAN CAU	nd Prev he volume ed to prev certain spe c iw, be	er fron ent Futu of wastew ent or mini ecified cond	m mH41+2 mH 33-5 re Owerflows or Bypa vater discharged from the over mize future overflows or byp ditions are met. Sanitary sev mH Homed mH H1 d	sses arflow of bypass reported on assess. Illinois law and NPDE ver overflows and bypasses
Other, de ctions to escribe what is form. At ermits prohi ay be the s Olislia Chok Inst Until	Correct at actions v so describe ubject of er 8" 5 d a" 5 d 5 d 5 d 5 d 5 d 5 d 5 d 5 d 5 d 5 d	This Oc vere taken what acti- what acti- what acti- so or bypa mforcemen what acti- bypa what acti- so or bypa mforcemen what acti- bypa mforcemen what acti- bypa mforcemen what acti- so or bypa mforcemen what acti- bypa mforcemen what acti- bypa mforcemen acti- bypa mforcemen acti- bypa mforcemen what acti- bypa mforcemen what acti- bypa mforcemen what acti- bypa mforcemen what acti- bypa mforcemen what acti- bypa mforcemen what acti- bypa mforcemen what acti- bypa mforcemen what acti- bypa mforcemen what acti- bypa mforcemen what	to minimize the set of	nd Prev he volume ed to prev certain spe c iw, be	er fron ent Futu of wastew ent or mini ecified conc tween	m mH41+2 mH 33-5 re Owerflows or Bypa vater discharged from the over mize future overflows or byp ditions are met. Sanitary sev mH 40/Aud mH41 d 33.	sses arflow or bypass reported on assess. Illinois law and NPDE ver overflows and bypasses ollApsed.
Other, de ctions to escribe what is form. At ermits prohi ay be the s Oli5119 Chok INSA UNTI Port Cor	Correct at actions v so describe ibit overflov ubject of er 8 <sup>11</sup> Sc ining off s//cd 2 <sup>11</sup> frepairs mplieted 1	This Oc vere taken what acti- what acti- what acti- what acti- so or bypa- nforcemen what acti- by a can by By	to minimize the ses, unless of taction. MAN CAU	nd Prev he volume ed to prev certain spe c iw, be	er fron ent Futu of wastew ent or mini ecified cond tween Ito MH Auth	m mH41+0 mH 33 - 5 are Owerflows or Bypa vater discharged from the over mize future overflows or byp ditions are met. Sanitary sev mH 400md mH41 d 33. sorized Representative	sses arflow of bypass reported on assess. Illinois law and NPDE ver overflows and bypasses ollapsed.
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Other, de ctions to escribe what is form. Alt armits prohi- ay be the s DISII9 Chok TNSA UNTIL port Cor- ntact Person set Address	Correct at actions v so describe ubject of er a" 5 d a" 5 d 5 d 5 d 5 d 5 d 5 d 5 d 5 d 5 d 5 d	This Oc vere taken what active what active	to minimize the ses, unless of taction. MAN CAU	nd Prev he volume ed to prev certain spe c iw, be	er fron ent Futu of wastew ent or mini- ecified cond tween ito mit Auth Conta Title:	m mH41+0 mH 33 - 5 are Owerflows or Bypa rater discharged from the over mize future overflows or byp ditions are met. Sanitary sev mH 400md mH41 d 33. sorized Representative ct Person: Rory Mon Water and Sewer	sses afflow of bypass reported on assess. Illinois law and NPDE ver overflows and bypasses ollapsed. Contact Information rgan Dept. Supervisor
Other, de ctions to escribe what is form. Also any be the s OliSlia Chok Twsh Until sport Cor ntact Perso set Address Box:	Correct at actions v so describe bit overflow ubject of er a" 5 d a" 5 d 5 d 5 d 5 d 5 d 5 d 5 d 5 d 5 d 5 d	This Oc vere taken what active what active	currence a to minimize the ons are plann sses, unless of taction. MAN CAU tream fl pass from tream fl pass from comade gaal 4th St	e wate ind Prev he volume ed to prev crain spe crain, be m. m. m. M. H4	er fron ent Futur of wastew ent or mini- actified cond tween itween Ito MA Auth Conta- Title: Street	m mH41+0 mH 33 - 5 me Owerflows or Bypa vater discharged from the over mize future overflows or byp ditions are met. Sanitary sev mH 40md mH41 d 33. 33. 33. sorized Representative ct Person: Rory Mon Water and Sewer Address: 201 West	sses afflow of bypass reported on assess. Illinois law and NPDE ver overflows and bypasses ollapsed. Contact Information rgan Dept. Supervisor
Other, de ctions to rescribe what is form. Ake ermits prohi- lay be the s Oli5119 Chok INSA UNTI Port Cor ntact Perso set Addres	Correct at actions v so describe bit overflow ubject of er a" 5 d a" 5 d 5 d 5 d 5 d 5 d 5 d 5 d 5 d 5 d 5 d	This Oc vere taken what active what active	wg WAST currence a to minimize th ons are plann sses, unless of t action. MAN CAU Tream fill pass from tream fill pass from	nd Prev he volume ed to prev crin, be crin, be m MH4.	er fron vent Futu of wastew ent or mini- ecified conc twees twees Ito MH Auth Conta- Title: Street PO Bo	m mH41+0 mH 33 - 5 me Owerflows or Bypa vater discharged from the over mize future overflows or byp ditions are met. Sanitary sev mH 40md mH41 d 33. 33. 33. sorized Representative ct Person: Rory Mon Water and Sewer Address: 201 West	sses afflow of bypass reported on assess. Illinois law and NPDE ver overflows and bypasses ollApscd. Contact Information rgan Dept. Supervisor 4th St. State: I1.
Other, de ctions to rescribe what is form. All ermits prohi lay be the s Oli5119 Chok INSA UNTI Port Cor ntact Perso set Address Box:	Correct at actions v so describe bit overflow ubject of er 8" 5 c (ining off 4//cd 2" repairs mplieted 1 on: <u>Ror</u> s: <u>20</u>	This Oc vere taken what active what active	currence a to minimize th ons are plans that action. MAN CAU Tream fill pass from tream fill pass from the made gand 4th St	nd Prev he volume ed to prev crin, be crin, be m MH4.	er fron vent Futu of wastew ent or mini- ecified conc twees twees Ito MH Auth Conta- Title: Street PO Bo	m mH4l+s mH 33-5 me Owerflows or Bypa rater discharged from the own mize future overflows or byp ditions are met. Sanitary sev mH 40md mH4l d 33. 33. sorized Representative ct Person: Rory Mon Water and Sewer Address: 201 West ox: Cahokia	sses aflow of bypass reported on assess. Illinois law and NPDE ver overflows and bypasses ollApscd. Contact Information rgan Dept. Supervisor 4th St.

person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the ols EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 3 5/44(h))

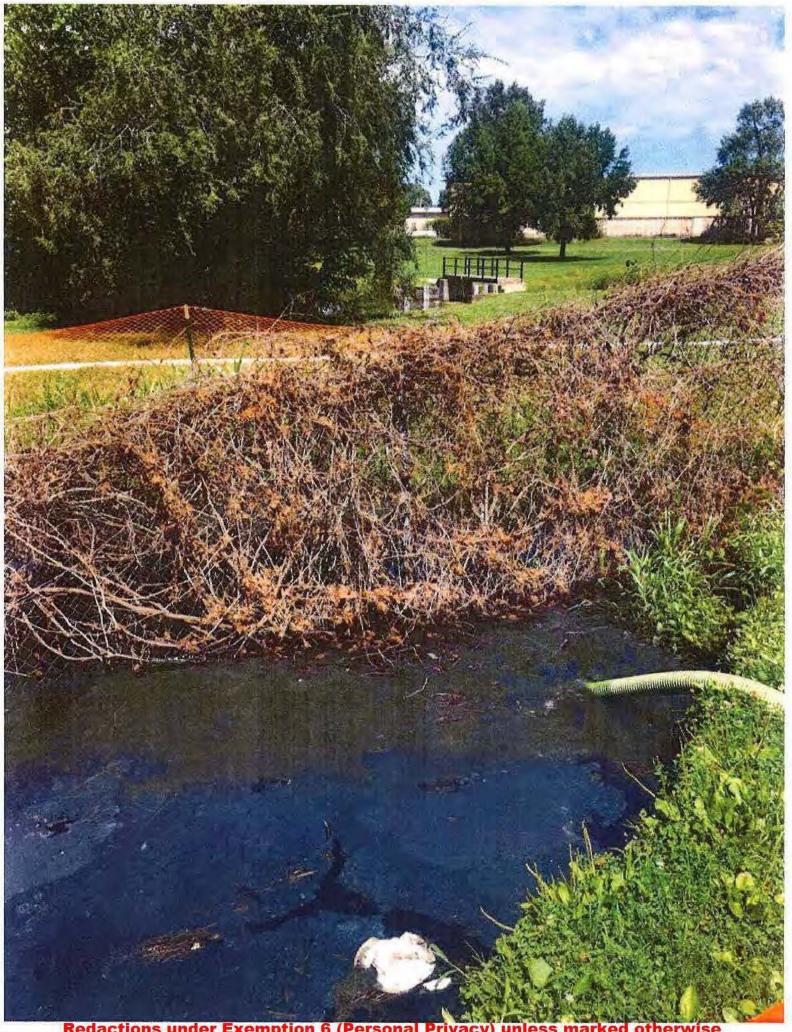
orized Representative Name (Print)	Title	
RORY MORGAN	Supervisor	_
Pay Morgan	10/16/2019	
Authorized Representative Signature	Date	

Ex. 7f (Water Infrastructure)

Wet Weathe											
Date(s) and	Duration of	Rainfall:									
Start Date:	Time:		End Date:	Time:		Amoun	t of Rain	fall (inche		mount of S inches)	inow Melt
Contributing	Soil Condit	ions (satu	rated, frozen,	, soil type)	Drv						
Where Did	I the Disc	harge f	rom the O	verflow	or Bypas	is Go?	(checi	k all that	t app	ly)	
Provide the n If discharge o storm sewer f	loes not en	er directly	into surface	hat the was water, but	tewater en indirectly b	nters, whi by way of	ch could a ditch d	be a near or storm s	by stre ewer, t	eam, river, trace the pa	lake, or wetlar ath of the ditcl
Runs on g	ground and	absorbs i	nto the soil								
] Ditch: Na	me of surfa	ice water	it drains to:								
Storm Se	wer: Nan	ne of surfa	ice water it di	rains to:							
Surface v	vater direct	discharge	t.	-	-						
A RECORD REPORTS				and described a	aammarala	N	the second	actoid).			
] Basement	t Back-ups,	(Numbe	r & use (i.e.re	esidential, i	commercia	ii) of Dulk	aings and	ecieu).			
Ctions to	Correct 1	erflou This Occ	ustayed currence a to minimize th	hd Previ nd Previ	the celerit	tual c re Owe	AUC 1/ rflows	or Bypa	isses erflow	or bypass	Toha/
Other, de Actions to Describe wha his form. Als permits prohib	Scribe: OII Correct 1 It actions we to describe bit overflow:	erflow This Oci ere taken- what actions or bypas	to minimize the set of	nd Preve he volume ed to preve	the ce ent Futur of wastewa	tual 2 re Owe ater disch	AUC ) /	or Bypa	isses erflow	or bypass	reported on aw and NPDE
Ctions to Describe what his form. Als ermits prohits hay be the su Replaced USED out Disposed	Scribe: OII Correct 1 It actions we to describe of escribe bit overflow: ibject of en- ibject of en- ibject of en- by P.4% CVACTO of the I	efflow This Oci ere taken what actions s or bypas for cement por p pump p TRuc unter i	stayed currence a to minimize th ses, unless of action. act mH K to rec Nto our	nd Previ nd Previ he volume ed to preve certain spe 3 got be lajm t 30" ma	the act ent Futur of wastewa ent or minin cified condi upass ba he Surch in down	tual c re Owe nize futur nize futur nize futur nize futur nize futur harged stream	AUC In rflows narged fr e overflo met. S Operation	or Bypa or Bypa om the ov ows or byp anitary se trant. Twith Runts d	isses erflow basses wer ov	or bypass s. Illinois t erflows and	reported on aw and NPDE d bypasses
Contended Contended	Scribe: <u>OII</u> Correct 1 It actions we to describe bit overflow: bject of en- bit overflow: bject overflow: b	efflow This Octo ere taken what actions sor bypass for cement i pum p a TRUE unter i Lanter i	stayed currence a to minimize th ses, unless of action. act mH K to rec Nto our	nd Previ nd Previ he volume ed to preve certain spe 3 got be lajm t 30" ma	the act ent Futur of wastewa ent or minin cified condi upass ba he Surch in down for d	tual c re Owe ater disch mize futur itions are harged barged stream	AUC In rflows harged fr e overflo met. S operation water hat hat	or Bypa or Bypa om the ov ows or byp anitary se trant. Twith Runs d	isses erflow passes wer ov him t	or bypass s. Illinois t erflows and	reported on aw and NPDE d bypasses L / ม.
Contended Contended	Scribe: <u>OI</u> Correct 1 It actions we bit overflow: bit ove	erflow This Occ ere taken what actions sor bypass or cement is pum p R TRUE Unter is Later is Junter is	currence a to minimize the ses, unless of action. at mH: K to rec N to our	nd Previ nd Previ he volume ed to preve certain spe 3 got be lajm t 30" ma	the cal ent Futur of wastewa ent or minin cified condi ypass br he Surch is down for d Autho	tual c re Owe nize Tutu nize Tutu nize Tutu nize Tutu nize Tutu harged barged barged barged barged barged barged	AUC In rflows harged fr e overflo met. S Sperato watc watc n that repair Repres	or Bypa or Bypa om the ov ows or byp anitary se <i>tront</i> . <i>r</i> with Ruals d s entative	isses passes wer ov Licee Con	or bypass s. Illinois I erflows and he caue Hy to th tact Info	reported on aw and NPDE d bypasses L / ม.
Contended Contended	Scribe: OII Correct 1 It actions we to describe of escribe bit overflow: bibject of en- bibject of en- bibject of en- bibject of en- bibject of en- bibject of en- bibject of en- bibject of en- bibject of en- bibject of en- bibject of en- bibject of en- bibject of en-bibject of en- bibject of en- bibject of en- bibject of en- bibject of en-bibject of en-bi	efflow This Occurrent what actions sor bypass for cement is pump a TRUC unter is unter is unter is y Morga	stayed currence a to minimize th ses, unless of action. at mili- k to red into our ing on P	nd Previ nd Previ he volume ed to preve certain spe 3 got be lajm t 30" ma	the act ent Futur of wastewa ent or minin cified condi ypass br he Surei in down for d Autho Contac	tual c re Owe ater disch mize Tutur itions are harged harged stream orized I orized I	AUC In rflows harged fr re overflo met. S Operation Deration Repres	or Bypa or Bypa om the ov ows or byp anitary se trank r with Ruals d s entative ory Mo:	isses passes wer ov Liceu Con	or bypass s. Illinois i verflows and the caue Hy to th tact Info	reported on aw and NPDE d bypasses - 1 ฝ, nc rmation
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Other, de Actions to Describe wha his form. Als	Scribe: OII Correct 1 It actions we to describe bit overflows bipect of enti- bipect of enti- en	efflow This Oci ere taken what actions s or bypass for cement i pump R TRUE Unter i Unter i Unter i West west cia Pho	State: I	ind Previo ne volume ed to preve sertain spece 3 got be lajim t 30" ma moposale	the cel ent Futur of wastewa ent or minin cified condi ypass ba he Surch in down for do Author Contac Title: Street A PO Box	tual c re Owe ater disch mize futur itions are harged barged stream orized I orized I terson Wate: Address:	AUC IA rflows narged fr re overflo met. S Operation Northat Capair Repres Repres Repres Cahol 62206	or Bypa or Bypa om the ov ows or byp anitary se front. With Runds d s entative ory Mo: Sewer 1 West	rgan Dep 4th	t. Supe State:	reported on aw and NPDE bypasses

Title Authorized Representative Name (Print) Supervisor MORGAN 8-17-20 Monata au Authorized Representative Signature Date





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Mailed to Collinsville Springfield Illinois Environmental Protection Agency 9/2 9/23/20

Bureau of Water · 1021 North Grand Avenue East · P.O. Box 19276 · Springfield · Illinois · 62794-9276

## Sanitary Sewer Overflow or Bypass Notification Summary Report

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, FAX, email or voice mail, if staff are unavailable.
- staff are unavailable. Collinsville office 618-346-5125 Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

Bureau of Water/Compliance Assurance Section - MC #19 1021 North Grand Avenue East P.O. Box 19276 Springfield, IL 62794-9276

NOTE: You may complete this form online, save a copy locally, print, sign and submit it to the BOW/CAS MC #19, at the above address. You may also print the form before completing it by hand, signing and submitting it.

Failure to notify the Illinois EPA as specified may result in flnes up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional. information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstances causing the overflow or bypass results in a discharge duration of more than 24 hours. If there is a stop and restart of the overflow or bypass within 24 hours, but it is caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

#### 24 Hour Notification Information

Permittee (Mu	nicipality or Fac	lity Nar Ahc	ne): Perm Phía li	nit Number:	Person	Representing Permittee Who Contacted IEPA: Rory Margan
Date: 9-22-20	4:43		IEPA Office Con Collinsville	tacted:		lame of IEPA Employee Contacted: Tac Stitley
a solution to the second second second			ypass Details			,
Date and Durat	ion of Overflow	or(Bypa	ass Occurrence (co	implete a separate	e form	for each occurrence):
Start Date: 9-23-20	Time: AM 8:00	PM	Duration of the ov	erflow or bypass ( 9-22-20 2	hours	and minutes): Deration 8:00 am 9-23-20
Estimated Volu Wastewater Discharged (gallons):	WWTP F	low Du lot appl	ring bypass (repor icable for a collect	t in ion Location	of the C	Overflow or Bypass: RET & ST. Henry Streets
Circumstanc	es Causing	the Or	verflow or Byp	ass (check all	that	apply)
WPC 733	🗌 Rain	[	Power Outage	Equipment F	ailure	Other (explain below)
1/2011	Snow M	elt	Broken Sewer	U Widespread	Floodia	
alled. What cau	ised the power i	outage,	or what plugged l	te sewer. Floodin	d shou	red. For example, describe what equipment Id only be indicated, as a cause if there is it localized high water in the street.
Sewer CAU	JE IN ON ST	MAAG	Y ST. Betwee	ween mit 93	ANA	131494

# Ex. 7f (Water Infrastructure)

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 0	/ St N	Nicholas / ,					0-0-0-0
Amt Owed (\$):	0.62						
1934	REMNBR	01/19/2018		Complete			WATER LEAKING IN FRONT OF ST NICHOLAS - POSSIBLE A SERVICE LINE BREAK FROM
Subtotal for Ac	count:0	c	Complete				
Cust: 1011	-	Mai	n / Cahokia, IL 6	22060000			1 - 5 - 0 - 1
Amt Owed (\$):	0.00						
5072	MSC	04/05/2019		Complete			CK METER TO SEE IF ANYTHING IS WRONG WITH IT SAYS SHE BARELY USES WATER AND ITS JUST HER AND HER HUSBAND
	Completion N	EX	PLAINED SHE HEA		CKING OFF AND ON.		AND RHE TOILET COULD BE THE CULPRIT. SHE EXPLAINED THATS MOST LIKELY THE PROBLEM. SHE
7891	SND	07/22/2020		Complete			customers problem i called and spoke to her,
Subtotal for Ac	count : 1011	c	Complete 2				
Cust: 1060		West	4Th / Cahokia,	IL 622060000			1 - 32 - 0 - 2
Amt Owed (\$):	58.14						
4662	SP	02/25/2019		Complete			LIFTED OUR SEWER LID AND SAID THERE IS STANDING WATER AND TOILET PAPER. SEWER ISNT DRAINING
	Completion N	Notes. CU	STOMER HAS BEE	N NOTIFIED			
5149	SWBU	04/16/2019	04/16/2019	Complete			HE SAID SEWER IN YARD IS STOPPED UP, ITS OUR MANHOLE
	Completion N			Y TO MAKE CUSTO	MACD LIADON		

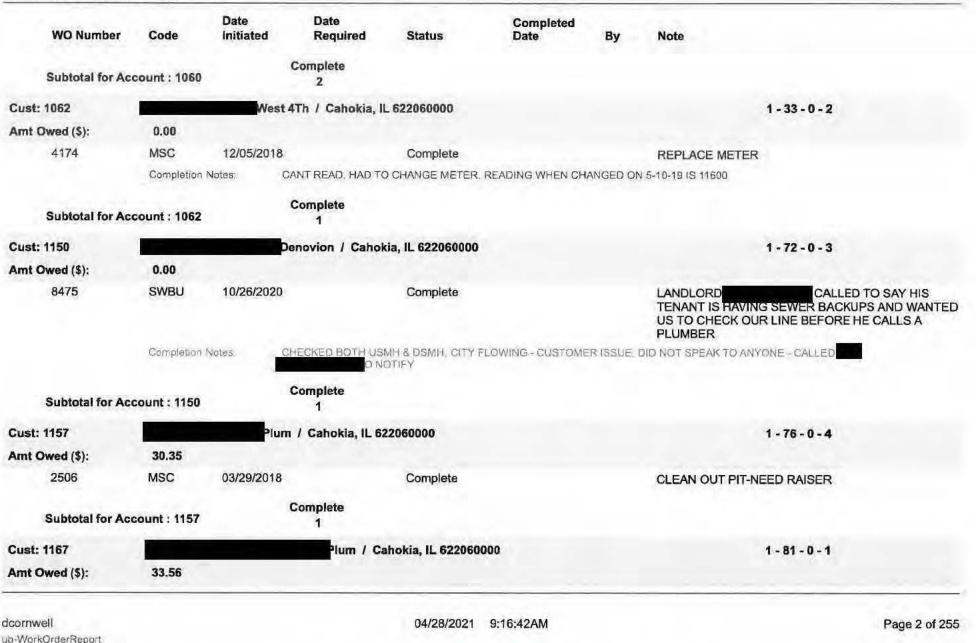
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Page 1 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates



Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required

Includes All Completion Dates

Date Date Completed WO Number Initiated By Code Required Status Date Note 6198 SWBU 09/16/2019 Complete CUSTOMER CALLED TO SAY HER SEWER IS BACKING UP AND HAS BEEN FOR QUITE A WHILE, MAYBE THE LAST MONTH OR SO, SHE WANTED TO KNOW WHAT SHE SHOULD DO. I TOLD HER WE WOULD CHECK OUR LINES AND IF WE ARE CLEAR SHE WOULD HAVE TO CONTACT A PLUMBER. HER PHONE NUMBER IS IN CASE SHE ISN'T HOME CUSTOMER PROBLEM, HAVE BEEN NOTIFIED Completion Notes, r Complete Subtotal for Account : 1167 1 Cust: 1184 Plum / Cahokia, IL 622060000 1-100-0-1 0.00 Amt Owed (\$): 1908 MSC 01/17/2018 Complete MAY HAVE FROZEN METER. METER WAS FROZEN. UNFROZEN @ SHOP. NO ONE HOME TO TURN WATER BACK ON Complete Subtotal for Account : 1184 1 Cust: 1185 Adele / Cahokia, IL 622060000 1-101-0-1 Amt Owed (\$): 0.00 2765 SWBU 05/01/2018 Complete BACKING UP IN BASEMENT. OUR PROBLEM. HAD TO JET LINES Complete Subtotal for Account : 1185 Cust: 1208 Adele / Cahokia, IL 622060000 1-108-0-7 28.00 Amt Owed (\$): dcornwell 04/28/2021 9:16:42AM Page 3 of 255 ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

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WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
2497	MSC	03/27/2018		Complete			WANTS HIS METER BOX TO BE RAISED. SAYS EVERYTIME IT RAINS ITS IN A HUGE PUDDLE AND HE DOESNT WANT WATER TO GO INSIDE IT
Subtotal for Ac	count : 1208	c	Complete				
Cust: 1227			Sauget / Cahol	ia, IL 622060000			1 - 120 - 0 - 4
Amt Owed (\$):	78.06						
8367	MSC	10/05/2020		Complete		-	WANTS TO KNOW IF LEAK WAS FIXED ON OUR END
	Completion						D LEAK TODAY 10-22-2020. CUSTOMERS LINE IS NOT RORY CALLED TO HAVE DAWN PUT A NOTE IN FILE
8454	MSC	10/22/2020		Complete			Custer line is not very secure on the meter setter. Rory notified the customer, if customer experiences a leak at the meter setter in the future they are responsible.
Subtotal for Ac	count : 1227	c	Complete 2				
Cust: 1264			Sauget / Caho	okia, IL 622060000	6		1 - 133 - 0 - 4
Amt Owed (\$):	67.72						
2173	SND	02/22/2018	02/22/2018	Complete			CUSTOMER PROBLEM AND THEY HAVE BEEN NOTIFIED. JAMES C
Subtotal for Ac	count : 1264	c	complete 1				
Cust: 1274		Saug	jet / Cahokia, IL	622060000			1 - 136 - 0 - 2
Amt Owed (\$):	33.37						
2508	MSC	03/29/2018		Complete			RAISE RING LID
Subtotal for Acc	count : 1274	C	complete 1				
comwell				04/28/2021	9:16:42AM		Page 4 of 25
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ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 1290		Sa	auget / Cahokia,	IL 622060000			1 - 138 - 0 - 6
Amt Owed (\$):	29.99						
7795	SWBU	06/23/2020		Complete			CUSTOMER CALLED TO ASK THAT SOMEONE COME AND CHECK THE LINES BECAUSE HER SEWER IS BACKING UP - SHE SAYS SHE HAD A PLUMBER OUT AT THE BEGINNING OF THE MONTH AND THEY HAD US OUT TO LOOK AS WELL AND SHE HADN'T HEARD ANYTHING MORE
	Completion	n Notes: C	USTOMER PROBLE	M. CUSTOMER NOT	IFIED		and the second se
8283	MSC	09/24/2020		Complete			NEED READING. CHANGE METER
	Completion	n Notes. 5	06200				
9147	MSC	02/25/2021		Complete			NEED TO CHANGE LENZ IS FOGGY
	Completion	n Notes: N	EW WORK ORDER	TO CHANGE METER	<b>k</b>		
Subtotal for A	ccount : 1290		Complete 3				
Cust: 1303		s	auget / Cahokia	, IL 622060000			1 - 144 - 0 - 2
Amt Owed (\$):	0.00						
2509	MSC	03/29/2018		Complete			NEEDS DUG OUT
Subtotal for A	ccount : 1303	1	Complete 1				
Cust: 1310			Sauget / Cahokia	a, IL 622060000			1 - 143 - 0 - 7
Amt Owed (\$):	0.00						
3647	SND	09/12/2018	09/12/2018	Complete			SEWER DRAINING SLOWLY
	Completion	W	ELL CUSTOMER	NAS LEAVING ON M	Y ARRIVAL SAID SHE	WOULD	THE DOWNSTREAM MANHOLE. CITY SEWER FLOWING BE BACK SOON BUT HAS NOT SHOWED UP. SO NOT LEM AND NEEDS TO CALL A PLUMBERRORY MORGAN
d <b>cornwell</b> Jb-WarkOrderReport				04/28/2021	9:16:42AM		Page 5 of 25

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 1310		Complete				
Cust: 1320			West 7Th / Cah	okia, IL 62206000	00		1 - 86 - 0 - 2
Amt Owed (\$):	29.99						
7104	SWBU	02/11/2020	02/11/2020	Complete			SEWER BACKING UP
	Completion	Notes: C	USTOMER PROBLE	M. CLEAN MANHC	LE PLUM AND WEST	7TH ROO	TS. CUSTOMER HAS BEEN NOTIFIED. PORKY
Subtotal for Ac	count : 1320		Complete 1				
Cust: 1332		Wes	t 7Th / Cahokia,	L 622060000			1 - 92 - 1 - 4
Amt Owed (\$):	0.00						
5760	MSC	07/18/2019		Complete			TURN ON. IF METER IS SPINNING PLEASE KEEP ON THEY ARE HAVING A PLUMBER COME OVER TO SEE WHERE THE LEAK IS
Subtotal for Ac	count : 1332		Complete 1				
Cust: 1346	1		lest 7Th / Cahoki	a, IL 622060000			1 - 92 - 1 - 3
Amt Owed (\$):	0.00						
5748	MSC	07/17/2019		Complete			CUSTOMER STATING SHE SIGNED UP FOR SERVICES. WE DONT HAVE ANY PAPERWORK. SAY: WATER IS POURING OUT OF METER
Subtotal for Ac	count : 1346		Complete 1				
Cust: 1382		Wat	er / Cahokia, IL 6	22060000			1 - 163 - 0 - 1
Amt Owed (\$):	0.00						
2511	MSC	03/29/2018		Complete			CLEAN PIT

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Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required

Includes All Completion Dates

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WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Acc	count : 1382		Complete 1				
Cust: 1383	1000	Wa	ter / Cahokia, IL	622060000			1 - 164 - 0 - 1
Amt Owed (\$):	-0.02						
2512	MSC	03/29/2018		Complete			CLEAN PIT
Subtotal for Act	count : 1383		Complete 1				
Cust: 1387			Water / Cahokia,	IL 622060000			1 - 167 - 0 - 1
Amt Owed (\$):	0.00						
6317	MSC	10/02/2019		Complete			NEED RING AND LID
Subtotal for Act	count : 1387		Complete 1				
Cust: 1426		Wat	ter / Cahokia, IL	622060000			1 - 190 - 0 - 7
Amt Owed (\$):	86.32						
5667	SP	07/03/2019		Complete			SAYS SHE HAS SOME TYPE OF WATER AT THE END OF HER YARD
	Completion	Notes: G	ALLED LOCATE IN	ON 7-5-19. WAT	ER STREET SUMP P	UMP IS FL	OWING INTO THE DITCH. THIS IS WHAT IS CAUSING THE
Subtotal for Acc	count : 1426		Complete 1				
Cust: 1467		Ves	st 3Rd / Cahokia	, IL 622060000			1 - 199 - 0 - 1
Amt Owed (\$):	0.00						
2515	MSC	03/29/2018		Complete			CLEAN OUT
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Date Initiated 12/28/2017 To 04/28/2021

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WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count - 1467		Complete				
Subiolai IOI Ac	COUNT . 1407		1				
Cust: 1492		Isab	ell / Cahokia, IL	622060000			2 - 342 - 0 - 9
Amt Owed (\$):	0.00						
2690	MSC	04/26/2018		Complete			METER LEAKING @ BOTTOM
2902	MSC	05/22/2018		Complete			METER IS BACKWARD
4319	MSC	12/26/2018		Complete			HYDRANT LEAK
Subtotal for Ac	count : 1492	1. 1.	Complete 3				
Cust: 1499		w	est 3Rd / Cahok	ia, 1L 622060000			1 - 211 - 0 - 1
Amt Owed (\$):	0.00						
6318	MSC	10/02/2019		Complete			TRAILER SITTING ON METER
	Completion	Notes: E	STIMATED FOR 200	0 GALLONS			
Subtotal for Ac	count : 1499		Complete 1				
Cust: 1540	-	Gre	en / Cahokia, IL	622060000			1 - 224 - 0 - 3
Amt Owed (\$):	0.00						
4470	SWBU	01/23/2019		Complete			CUSTOMER CALLED TO SAY HIS SEWER WAS COMING UP IN TUB AND TOILET WHEN HIS WASHER DRAINED.
	Completion	Notes: C	USTOMER PROBLE	M. CUSTOMER HA	S BEEN NOTIFIED		
Subtotal for Ac	count : 1540	0	Complete 1				
Cust: 1568			West 3Rd / Ca	ahokia, IL 622060	000		1 - 228 - 0 - 2
Icomwell b-WorkOrderReport				04/28/2021	9:16:42AM		Page 8 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

Amt Owed (\$): 3312	Code 0.00 MSC	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	MSC						
	MOO	07/26/2018		Complete			NEED 4" RISER
Subtotal for Acco	unt : 1568	C	Complete 1				
Cust: 1583		/est :	3Rd / Cahokia, IL	622060000			1 - 210 - 1 - 3
Amt Owed (\$):	39.80						
	SWBU	05/23/2019		Complete			SEWER/WATER BACKING UP IN BASEMENT
	Completion N	lotes: CL	STOMER PROBLEM	1 - CITY SEWERS D	DOWN AND FLOWIN	G, DID NO	T TALK TO ANYONE
Subtotal for Acco	unt : 1583	c	Complete 1				
Cust: 1686		Plum	/ Cahokia, IL 62	2060000			1 - 74 - 0 - 2
Amt Owed (\$):	-38.85						
1914	REMNBR	01/18/2018	01/18/2018	Complete			CUSTOMER CAME IN TO SAY THERE WAS A WATER BREAK ON PLUM THIS IS THE CLOSEST ADDRESS TO BREAK
	Completion N	votes Wi	ATER MAIN BROKEN	MADE REPAIR TO	DAY 1/18/2018 ROR	Y MORGA	N
8842	REMNBR	01/04/2021		Complete			CUSTOMER CALLED DISPATCH OVER THE WEEKEND TO REPORT THERE IS A POSSIBLE MAIN BREAK IN FRONT OF HIS PROPERTY - CALLED TO FOLLOW UP TO FIND OUR THAT WE CHECKED ON THIS
	Completion N	Notes: LC	CATE HAS BEEN C	ALLED IN TO REPA	IR MAIN BREAK		
The set of the second		(	Complete				
Subtotal for Acco	ount : 1686		2				
Cust: 1721		Li	ttle Estates / Cah	okia, IL 6220600	00		1 - 112 - 0 - 2
Amt Owed (\$):	0.00						

Date Initiated 12/28/20 ncludes All Dates Rec ncludes All Completic	quired	5/2021	-				FY 2020-202
WO Number 1893	Code MSC	Date Initiated 01/12/2018	Date Required	Status Complete	Completed Date	Ву	Note Note . CANT CK WATER
Subtotal for Ac	count : 1721		Complete 1				
Cust: 1782	1	Wa	ter / Cahokia, I	L 622060000			2 - 317 - 0 - 9
Amt Owed (\$);	0.33						
1784	MSC	12/28/2017		Complete			WATER FLOWING IN BASEMENT FROM PIPE WATER WAS SHUTOFF. WILL CALL WHEN READY TO TURN BACK ON
Subtotal for Ac	count : 1782		Complete 1				
Cust: 1797		St Chri	stopher / Caho	kia, IL 622060000			8 - 3100 - 0 - 10
Amt Owed (\$):	0.00						
2661	SWBU	04/20/2018		Complete			STANDING IN YARD
	Completion	TH	ENT AND RECHEC EIR LINE 100FT ROBLEM. PR	KED MANHOLES AN	ND CITY SEWERS AR TS APPROX. 110 TO	E DOWN. 120 FEET	HOMEOWNER STATES EAST SIDE SEWER SNAKED TO THE CITY SEWER, AND THAT ITS CUSTOMER
3117	MSC	06/26/2018		Complete			CANT FIND METER
3757	MSC	09/28/2018		Complete			RAISE RING & LID, DIG OUT PIT
4469	MSC	01/23/2019		Complete			TURN ON. SHUTOFF VALVE IS OFF
	Completion	1 Notes: 71	5900				
Subtotal for Ac	count : 1797		Complete 4				
Cust: 1798		Isabel	I / Cahokia, IL (	522060000			2 - 321 - 0 - 1
Amt Owed (\$):	29.99						
2253	MSC	03/02/2018		Complete			TURN ON. DID REPAIRS. READING 1284300

dcornwell ub-WorkOrderReport

WORK ORDER REPORT BY ACCOUNT NUMBER

04/28/2021 9:16:42AM

Page 10 of 255

Cahokia Water And Sewer

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 1798		Complete				
Cust: 1820		Isabe	II / Cahokia, IL 6	22060000			2 - 327 - 0 - 2
Amt Owed (\$):	29.62						
6966	MSC	01/21/2020		Complete			CUSTOMER CALLED AND SAID NEIGHBOR TOLD HIN PIPE INSIDE METER BOX IS CROOKED
	Completion	Notes: MI	TER PIT IS GOOD				
Subtotal for Ac	count : 1820		Complete 1				
Cust: 1923		Lev	rin / Cahokia, IL	622060000			2 - 349 - 0 - 2
Amt Owed (\$):	68.79						
3154	MSC	06/28/2018		Complete			NEED NEW LID
Subtotal for Ac	count : 1923		Complete 1				
Cust: 1934			Levin /	Cahokia, IL 62200	50000		2 - 349 - 10 - 11
Amt Owed (\$):	0.00	1000					
4357	SND	01/03/2019	01/03/2019	Complete			SHE SAID HER SEWER AND SINK HAVE NOT BEEN DRAINING
	Completion	Notes: CL	ISTOMER PROBLE	M HAVE NOT BEEN	NOTIFIED, JAMES C	2	
Subtotal for Ac	count : 1934	(	Complete 1				
Cust: 1973		Levin	Cahokia, IL 622	060000			2 - 361 - 0 - 6
Amt Owed (\$):	141.00						
comwell				04/28/2021	9:16:42AM		Page 11 of 255

		Date	Date		Completed		Nete
WO Number 3299	Code MSC	Initiated 07/25/2018	Required	Status Complete	Date	Ву	Note LOCKED WITH SHIELD 7-16-18 @449700. READING IN BOOK 451100. PULL METER IF READING HAS CHANGED
	Completion	n Notes: PU	LLED SHIELD & LO	CKED, PULLED MER	RER. TOP STOP LEA	aking wa	TER RUNNING
			Complete				
Subtotal for Ac	count : 1973	5	1				
Cust: 2018		Levin /	Cahokia, IL 6220	60000			2 - 370 - 0 - 16
Amt Owed (\$):	0.00						
6111	SP	09/06/2019		Incomplete			CALLED TO SAY CUSTOMER'S SEWER IS BACKING UP AND WOULD LIKE SOMEONE TO COME CHECK OUR LINE TO SEE IF IT IS ON OUR END BEFORE HE DOES ANYTHING ELSE THERE
			complete				
Subtotal for Ac	count : 2010	3	1				
Cust: 2044		Le	vin / Cahokia, IL	. 622060000			2 - 376 - 0 - 1
Amt Owed (\$):	0.00						
5614	SWO	06/27/2019	06/27/2019	Complete			CUSTOMER PROBLEM SHE HAS BEEN NOTIFIED, BUT SHE DIDNT WANT TO HERE WAHT I HAD TO SAY ABOUT SITUATION. ITS HER PROBLEM. JAMES C
			Complete				
Subtotal for Ac	count : 2044	4	1				
Cust: 2058		Ed	wards / Cahoki	a, IL 622060000			16 - 28032 - 0 - 16
Amt Owed (\$):	-49.44						
6343	SP	10/08/2019		Complete			ROTO ROOTER CAME OUT AND TOLD CUSTOMER THERE IS WATER IN THE SEWER LINES. SEWER BACKING UP.

Cahokia Water And Sewer

FY 2020-2021

#### WORK ORDER REPORT BY ACCOUNT NUMBER Date Initiated 12/28/2017 To 04/28/2021

Date Initiated 12/28/2017 To 04/28/2021

#### Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	1		HE SEWER MAIN, C			CONTACTED H&H AND THEY CAME OUT AND HIS TIME AND CITY SEWER MAIN WAS DOWN AND
			10-9-17 PUTTING B	YPASS IN. WAITING	ON TOOLS		
			SEWER STILL BAC	KING UP			
6365	SP	10/11/2019		Complete			
	Completion	Notes: E	OONT KNOW IF ITS (	OUR PROBLEM, CAN	IT FIND DEAD END N	AH, WE JE	TTED LINE FRIM MH45 TI MH46. WE RAN 175 FT
Subtotal for A	ccount : 2058		Complete 2				
Cust: 2081			rthur / Cahokia,	IL 622060000			2 - 391 - 0 - 4
Amt Owed (\$):	0.00						
7179	MSC	02/27/2020		Incomplete			REPLACING WATER HEATER
Subtotal for A	ccount : 2081		Incomplete 1				
Cust: 2165		Arth	ur / Cahokia, IL	622060000			2 - 411 - 0 - 4
Amt Owed (\$):	0.00						
9103	MSC	02/23/2021	02/22/2021	Complete			CUSTOMER CALLED AND SAID SHE THOUGHT THERE WAS WATER COMING OUT OF HER METER IN HER DRIVEWAY SINCE IT WAS COVERED WITH WATER
	Completion	Notes: D	DID NOT SEE NOTHI	NG MUST OF BEEN	THE SNOW		
9172	MANFULL	03/03/2021	03/03/2021	Complete			CUSTOMER CALLED BACK AND SAID WATER IS COMING OUT OF THE METER PIT
	Completion		VENT BY PUMPED N IGHTENED IT UP AL		STOMERS CONNEC	NON WAS	LOOSE AT METER SETTER TOOK PIPE WRENCH
	- 2525		Complete				
Subtotal for A			2				

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 2173	1		Nater / Cahokia	, IL 622060000			1 - 160 - 0 - 3
Amt Owed (\$):	69.45						
7384	SP	04/03/2020		Complete			WES SPOKE WITH CUSTOMER - HAVING SEWER PROBLEMS - PLEASE CHECK THIS
	Completion	Notes: J/ R	AMES CHECKED T	HIS FRIDAY AFTERN JAIN MONDAY MORM	IOON - HE SAID UP A	ND DOWN	STREAM MANHOLES EMPTY - CUSTOMER PROBLEM /
Subtotal for Ac	count - 2173		Complete				
Subtotal for Ac		-	1				
Cust: 2243		Ga	rden / Cahokia,	IL 622060000			2 - 431 - 0 - 13
Amt Owed (\$):	45.49						
7120	MSC	02/14/2020		Complete			FROZEN METER
Subtotal for Ac	count : 2243		Complete 1				
Cust: 2262			Garden / Cahok	tia, IL 622060000			2 - 436 - 0 - 1
Amt Owed (\$):	0.00						
8724	SWBU	12/04/2020		Complete			
	Completion	Notes: L	INES WERE JETTE	D CUSTOMER PRO	BLEM		
Subtotal for Ac	count : 2262		Complete 1				
Cust: 2316		Gai	rden / Cahokia,	IL 622060000			2 - 450 - 0 - 3
Amt Owed (\$):	912.23						
8999	MSC	02/02/2021		Complete			IN METER BOOK STATING TO PULL BLOCK TO CHECK FOR TAMPER
	Completion	Notes: V	VES SAID ITS FULL	OF SAND AND BLO	CK HAS NOT BEEN	MOVED	

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 14 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 2316		Complete 1				
Cust: 2401		~	/ater / Cahokia, IL 6	522060000			2 - 479 - 0 - 6
Amt Owed (\$):	12.24						
5353	MSC	05/17/201	19	Complete			METER LID IS OFF
	Completion	Notes:	IT WAS LAYING NEX	T TO METER PIT. PU	JT BACK ON		
Subtotal for Ac	count : 2401		Complete				
Cust: 2403			Water / Cahokia,	IL 622060000			2 - 480 - 0 - 2
Amt Owed (\$);	-0.79						
1869	SP	01/10/201	8	Complete			CUSTOMER STATED THAT THEY SNAKED LINE 110-160 FEET AND IT WAS CLEAR. NOW HE IS GETTING BACKUP AGAIN.
	Completion	Notes.	CUSTOMER PROBLE	M THEY HAVE BEE	N NOTIFIED.		
Subtotal for Ac	count : 2403		Complete 1				
Cust: 2429			Ruby / Cahokia, IL	622060000			2 - 496 - 0 - 1
Amt Owed (\$):	39.28						
4684	SP	02/26/201	9	Complete			SAYS WATER IS IN SEWER LINE
	Completion	Notes.	CUSTOMER PROBLE	M HAS BEEN NOT	FIED		
5129	SWBU	04/11/201	9	Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING UP
	Completion	Notes:	CHECKED UPSTREA PROBLEM BUT IF WI	M & DOWNSTREAM E GET TIME WE WIL	MANHOLES, CITY F	LOWING -	CUSTOMER PROBLEM - TOLD CUSTOMER IT'S NOT OUR YWAY - HAD NO TIME AS OF 3:45 PM TODAY
			Complete				
Subtotal for Ac	count : 2429		2				
comwell				04/28/2021	9:16:42AM		Page 15 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 2431		Ruby	/ Cahokia, IL 622	060000			2 - 497 - 0 - 2
Amt Owed (\$):	32.14						
4173	MSC	12/05/2018		Complete			UNDER WATER
	Completion	n Notes: 1	463000				and the second second second second
7693	SP	05/29/2020		Complete			VERY BAD SEWER SMELL
	Completio	n Notes: N	EVER GOT W.O BAG	ск			
8398	MSC	10/09/2020		Complete			STANDING WATER IN METER EASTSIDE SEWER
	Completio		HE METER PIT HOL UR END.	DS WATER FROM	THE RAIN. BEEN LIKI	E THAT FO	R ALONG TIME, METER IS NOT SPINNING, NO LEAK ON
Subtotal for Ac	count : 243	1	Complete 3				
Cust: 2467			Water / Cahokia	, IL 622060000			2 - 500 - 0 - 7
Amt Owed (\$):	0.00						
4200	SP	12/10/2018		Complete			KNOCK ON DOOR
	Completio	n Notes: C	HECKED SURROUN	DING MAN HOLES	CUSTOMER PROB	EM. HE S	POKE WITH TENANT
4225	SP	12/12/2018		Incomplete			CUSTOMER CALLED TO REQUEST PORKY TO COME BACK OUT TO CHECK THE SEWER. HE WANTS TO BE SURE BEFORE HE CALLS PLUMBER
4335	MSC	12/28/2018	12/28/2018	Complete			CUSTOMER DIGGING HIS SEWER LINE CANT ACTUALLY FIND LINE. REQUESTED HELP TO WHERE HE CONNECTS TO OUR SYSTEM.
	Completio	٨	POKE WITH CUSTO IAIN THAT MAIN W IOMEOWNER AND T	AS INSTALLED BY	THE LEVY BOARD AN	NY INFOR	MATION AS TO WHERE HIS LINE TAPS INTO THE SEWER E TAPS AND FEE'S WERE HANDLED BETWEEN THE
	SP	01/03/2019	01/03/2019	Complete			TREE ROOTS GROWING TO OUR MAIN, THEY NEED HELP
4358	SP						nelr

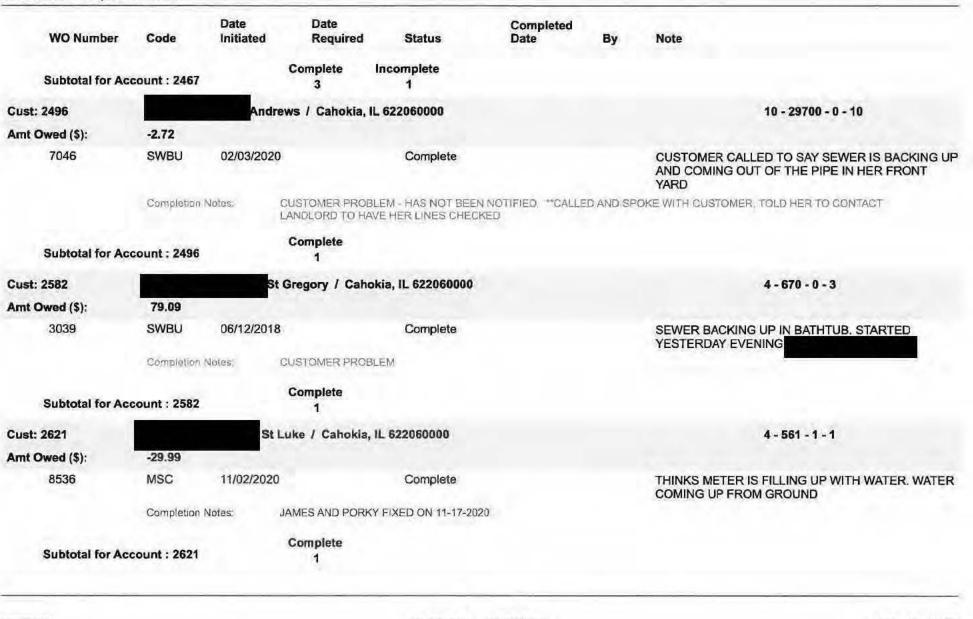
dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 16 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates



dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 17 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
		St Colu	4 - 775 - 0 - 7			
0.00						
MSC	04/10/2018		Complete			CUSTOMER HAS CALLED TO REPORT HER DRIVEWAY IN NEED OF REPAIR SINCE WORK WAS DONE IN FRONT OF HER PROPERTY. SHE SAYS SHE SPOKE WITH WES AND HE WAS SUPPOSED TO GET BACK AND TAKE CARE OF HER PROPERTY. GIVING HER NUMBER TO WES TO RETURN HER CALL.
Completion	Notes: W Y/	ES WENT TO CUS	TOMER'S HOUSE A	ND SPOKE WITH HER HER DRIVEWAY IN SC	8 4/11/18 @ ME MORE	8:49AM, EXPLAINED THAT SHE IS ON THE LIST FOR EIN THE MEANTIME
count : 2623	in d	Complete 1				
1	St	Ambrose / Cah	okia, IL 62206000	0		4 - 721 - 0 - 11
0.00						
SWBU	06/22/2020		Complete			LANDLORD TOLD TENANT OUR BOX WAS HIT BY LIGHTNING
Completion	n Notes: O	UR SEWERS ARE	DOWN AND FLOWIN	IG. CUSTOMER PRO	<b>BLEM</b>	
count : 2698		Complete 1				
		St Columba /	Cahokia, IL 62206	0000		4 - 774 - 0 - 4
34.28						
SP	01/24/2018		Complete			SEWER BACKING UP WHEN FLUSHING TOILET - THEN THE LEVEL IS LOW IN THE BOWL
Completion	n Notes: C	USTOMER PROBL	EM - OUR SEWERS	ARE FLOWING		
SP	04/12/2021		Complete			SEWER BACKING UP INTO THE HOME. ALL THE SEWER LINES WERE JUST REPLACED BUT STILL HAS SEWER BACKING UP.
	0.00 MSC Completion count : 2623 0.00 SWBU Completion count : 2698 34.28 SP Completion	Code       Initiated         0.00       04/10/2018         MSC       04/10/2018         Completion Notes:       W         0.00       W         count : 2623       St         0.00       06/22/2020         Completion Notes:       O         a4.28       SP       01/24/2018         Completion Notes:       C	Code       Initiated       Required         0.00       St Colu         0.00       MSC         MSC       04/10/2018         Completion Notes:       WES WENT TO CUS YARD REPAIR AND TO CUS YARD REPAIR AN	Code       Initiated       Required       Status         St Columba / Cahokia, II       0.00       Complete         MSC       04/10/2018       Complete         Completion Notes:       WES WENT TO CUSTOMER'S HOUSE A YARD REPAIR AND THEY WOULD FILL FOR THEY WOULD FI	Code       Initiated       Required       Status       Date         St Columba / Cahokia, IL 622060000       0.00       0.00       0.00         MSC       04/10/2018       Complete       0.00         Completion Notes:       WES WENT TO CUSTOMER'S HOUSE AND SPOKE WITH HEF YARD REPAIR AND THEY WOULD FILL HER DRIVEWAY IN SCIENT 1         Count : 2623       1       1         St Ambrose / Cahokia, IL 622060000       0.00         0.00       SWBU       06/22/2020         SWBU       06/22/2020       Complete         1       Complete       1         Completion Notes:       OUR SEWERS ARE DOWN AND FLOWING. GUSTOMER PROPUNCT         Complete       1         SP       01/24/2018       Complete         Completion Notes:       CUSTOMER PROBLEM - OUR SEWERS ARE FLOWING	Code       Initiated       Required       Status       Date       By         St Columba / Cahokia, IL 622060000       0.00       SPOKE WITH HER 4/11/19 (c)       0.00       SPOKE WITH HER 4/11/19 (c)       0.00       0.00       St Ambrose / Cahokia, IL 622060000       0.00       0.00       0.00       0.00       SWBU       06/22/2020       Complete       0.00       0.00       0.00       SWBU       06/22/2020       Complete       0.00       0.00       SWBU       06/22/2020       Complete       0.00       0.00       0.00       SWBU       06/22/2020       Complete       0.00       0.00       SWBU       06/22/2020       Complete       0.00       0.00       0.00       SWBU       0.00 SWBU       0.00 SWBU       0.00 SWBU       0.00 SWBU       0.00 SWBU       0.00 SWBU       0.00 SWBU       0.00 SWBU       SUSTOMER PROBLEM       SUSTOMER PROBLEM       SUSTOMER PROBLEM       SUSTOMER PROBLEM       SUSTOMER PROBLEM       SUSTOMER PROBLEM       SUSTOMER PROBLEM - OUR SEWERS ARE FLOWING

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 18 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	By	Note
	Completion	Notes: F	211 C - 10 C - 1	SURCHARGED HA	AD TO JET LINE, OBS	200-22	N CLEARED, WE ARE FLOWING
Subtotal for Ac	count : 2750		Complete 2				
Cust: 2818	1		St Ambrose / Ca	hokia, IL 6220600	00		4 - 737 - 0 - 8
Amt Owed (\$):	58.38	-					
5107	SWBU	04/10/2019	04/10/2019	Complete			CUSTOMER PROBLEM AND THEY HAVE BEEN NOTIFIED. JAMES C
Subtotal for Ac	count : 2818		Complete 1				
Cust: 2907	1	s	t Ambrose / Cah	okia, IL 62206000	0		4 - 731 - 1 - 1
Amt Owed (\$):	34.28						
3112	MSC	06/22/2018		Complete			RAISE LID
Subtotal for Ac	count : 2907		Complete 1				
Cust: 2954			Williams / Ca	hokia, IL 6220600	00		13 - 78200 - 0 - 2
Amt Owed (\$):	0.00						
6810	SWBU	12/31/2019		Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING UP - DOES NOT HAVE ACTIVE ACCOUNT BUT COMMONFIELDS RESTARTED WATER 8/26/19 - TOLD CUSTOMER WE WOULD SUBMIT WORK ORDER BUT HE WOULD NEED TO COME IN TO SIGN BACK UP FOR SEWER
	Completion	Notes: C	USTOMER PROBLE	M - HAVE NOT BEE	N NOTIFIED		
Subtotal for Ac	count : 2954		Complete 1				
Cust: 3058	-		St Gregory	/ Cahokia, IL 622	060000		4 - 648 - 0 - 8

#### ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	0.00						
2393	MSC	03/14/2018		Complete			CK FOR STRAIGHT PIPE
Subtotal for Ac	count : 3058		Complete 1				
Cust: 3061		St Her	ny / Cahokia, IL	622060000			4 - 836 - 1 - 2
Amt Owed (\$):	79.30						
2920	MSC	05/24/2018		Complete			RAISE RING AND LID
Subtotal for Ac	count : 3061		Complete 1				
Cust: 3169			it Henry / Caho	kia, IL 622060000			4 - 840 - 0 - 7
Amt Owed (\$):	29.99						
2432	MSC	03/21/2018		Complete			RAISE RING AND LID
Subtotal for Ac	count : 3169		Complete 1				
Cust: 3217		St He	nry / Cahokia, I	L 622060000			4 - 841 - 0 - 7
Amt Owed (\$):	0.00						
6729	MSC	12/12/2019		Complete			1007800. WATER WAS RUNNING OUT OF HOME. WES TURNED IT OFF.
Subtotal for Ac	count : 3217	(	Complete 1				
Cust: 3258			St Columba / C	ahokia, IL 6220600	100		4 - 795 - 0 - 1
Amt Owed (\$):	0.00						
comwell				04/28/2021	9:16:42AM		Page 20 of 25

Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required

Includes All Completion Dates

Cahokia Water And Sewer FY 2020-2021

Date Date Completed WO Number Initiated Required Status Date By Note Code 7204 MSC 02/28/2020 02/28/2020 Complete TAMPERING AND WATER LEFT ON IN THE HOUSE. CUSTOMER HAS NOT LIVED THERE IN QUITE SOME TIME, READING IS 938600, PORKY Complete Subtotal for Account : 3258 1 St Henry / Cahokia, IL 622060000 4 - 844 - 0 - 3 Cust: 3396 0.00 Amt Owed (\$): 2433 MSC 03/21/2018 Complete RAISE RING AND LID MSC 2922 05/24/2018 Complete ADJUST RING AND LID Complete Subtotal for Account: 3396 2 4 - 858 - 0 - 3 St Henry / Cahokia, IL 622060000 Cust: 3451 0.00 Amt Owed (\$): 2368 MSC 03/12/2018 Complete WITH SPRANLER COMPANYS, SAYS THERES A MALFUNCTION WITH OUR METER. NOTES IN FILE Complete Subtotal for Account: 3451 1 St Gregory / Cahokia, IL 622060000 4 - 627 - 1 - 5 Cust: 3457 Amt Owed (\$): -42.14 SP 08/24/2020 Incomplete landlord said sewer problem 8128 8183 SP 08/31/2020 Complete 08/31/2020 landlord called said sewer bcking up agian Complete Incomplete Subtotal for Account: 3457 1 1 13 - 14500 - 0 - 9 St Stephen / Cahokia, IL 622060000 Cust: 3461 Page 21 of 255 04/28/2021 9:16:42AM dcornwell

ub-WorkOrderReport

Oate Initiated 12/28/20 ncludes All Dates Rem ncludes All Completion	017 To 04/28 quired						FY 2020-20
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	17.75						
7144	SWBU	02/20/2020		Complete			LANDLORD HER TENANT HAS SEWER BACKING UP IN TOILET AND TUB-
	Completion		HECKED UP & DOV		LES, CITY FLOWING	6 - SPOKE	WITH CUSTOMER, TOLD HER SHE NEEDS TO CALL A
Subtotal for Ac	count : 3461		Complete 1				
Cust: 3468			St Ambrose / Cal	nokia, IL 62206000	10		4 - 757 - 0 - 11
Amt Owed (\$):	3.71						
3507	MSC	08/24/2018		Complete			GRASS
	Completion	Notes: 7	24600				
Subtotal for Ac	count : 3468		Complete 1				
Cust: 3580	-	Si	mith / Cahokia, li	622060000			14 - 37633 - 0 - 5
Amt Owed (\$):	58.59						
8501	SP	10/28/2020		Complete	10/28/2020		SEWER PROBLEM -
Subtotal for Ac	count : 3580	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	Complete 1				
Cust: 3695	St Margaret / Cahokia, IL 622060000						4 - 577 - 1 - 5
Amt Owed (\$):	50.00						
4612	MSC	02/13/2019	02/13/2019	Complete			RESIDENTS ARE STILL THERE. WE SHUT OFF WATER. CHECK FOR TAMPERING
	Completio	Notes: V	VATER IS STILL OF	5			

dcornwell ub-WarkOrderReport

WORK ORDER REPORT BY ACCOUNT NUMBER

04/28/2021 9:16:42AM

Page 22 of 255

Cahokia Water And Sewer

#### Includes All Completion Dates Date Date Completed By Required Status Date Note **WO Number** Code Initiated Complete Subtotal for Account : 3695 1 4 - 586 - 1 - 1 St Margaret / Cahokia, IL 622060000 Cust: 3734 180.31 Amt Owed (\$): WATER IN FRONT OF THE HOUSE. THEY THINK IT MSC 09/20/2019 09/20/2019 6235 Complete MIGHT BE A WATER LEAK FROM THEIR METER OR THEIR NEIGHBORS MARGARET AND FLOWING DOWN THE HAS NO ISSUES. THE WATER IS COMING FROM WATER LEAK AT Completion Notes: DRAINAGE DITCH IN FRONT OF ST MARGARET Complete Subtotal for Account : 3734 1 4 - 526 - 0 - 3 Cust: 3748 Water / Cahokia, IL 622060000 Amt Owed (\$): 61.72 4505 MSC 01/30/2019 Complete CK FOR FROZEN METER CUSTOMER PROBLEM, HAS BEEN NOTIFIED **Completion Notes:** Complete Subtotal for Account : 3748 4 1-246-0-2 Water / Cahokia, IL 622060000 Cust: 3789 24.58 Amt Owed (\$): 04/09/2019 Complete CUSTOMER SAID SEWER BACKING UP. 5095 SWBU 04/09/2019 CUSTOMER PROBLEM, I CALLED AND LEFT HER A MESSAGE, RORY RECHECKED IT AT CUSTOMERS REQUEST. STILL Completion Notes: CUSTOMER PROBLEM CUSTOMER CALLED TO SAY HER SEWER IS 8538 SWBU 11/04/2020 Complete BACKING UP AND SHE HAD A PLUMBER COME OUT AND THEY SNAKED ALL THE WAY OUT AND SHE IS STILL BLOCKED

dcornwell ub-WorkOrderReport

WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

04/28/2021 9:16:42AM

Page 23 of 255

Cahokia Water And Sewer

FY 2020-2021

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	By	Note
	Completion		CHECKED USMH & D	SMH, CITY SEWEI FY AND SHE SAID	R FLOWING - CUSTON PLUMBER WENT OU	MER PROB T 75 FEET	SLEM, I DID NOT SPEAK WITH ANYONE - CALLED SO I TOLD HER MAYBE HE NEEDED TO GO FURTHER
Subtotal for Acc	ount : 3789	6 C	Complete 2				
Cust: 3797		St	Margaret / Cahoki	a, IL 622060000			4 - 592 - 1 - 8
Amt Owed (\$):	0.00						
1917	SND	01/18/2018	3 01/18/2018	Complete			CUSTOMER PROBLEM, THEY HAVE BEEN NOTIFIED
5214	SND	04/29/2019	9 04/29/2019	Complete			TISSUE COMING FROM FRONT FRONT AND BACK YARD, HER TOILET AND DRAINS ARE OK
	Completion	n Notes:	CITY SEWERS FLOW	ING-CUSTOMER F	PROBLEM TOLD THEN	I TO CALL	LANDLORD. RORY
Subtotal for Acc	count : 3797		Complete 2				
Cust: 3838			St Marcella / Caho	kia, IL 62206000	0		4 - 807 - 0 - 2
Amt Owed (\$):	0.00						
2714	SWBU	04/26/2011	8 04/26/2018	Complete			CUSTOMER STATED THAT SEWER IS COMING OUT OF HIS CLEAN OUT
	Completion	n Notes:	CUSTOMER PROBLE	M AND THEY HAV	E BEEN NOTIFIED, JA	MES C	
Subtotal for Acc	count : 3838	1	Complete				
Cust: 3849			St Marcel	a / Cahokia, IL	622060000		4 - 809 - 0 - 1
Amt Owed (\$):	0.00						
1939	CAOUT	01/22/201	В	Complete			CALLED EMERGENCY NUMBER TO GET WATER TURNED OFF DUE TO FLOODING IN HOME. WAHNTS WATER BACK ON
	_			04/28/2021	9:16:42AM		Page 24 of 255

ub-WorkOrderReport

#### Date Date Completed By WO Number Code Initiated Required Status Date Note Complete Subtotal for Account : 3849 1 Cust: 3871 St Marcella / Cahokia, IL 622060000 4-812-0-1 Amt Owed (\$): 0.00 5882 MSC 08/05/2019 08/05/2019 Complete SEWER IS COMING OUT OF THE MIDDLE OF THE STREET AT OUR MANHOLE ITS NOT SEWER ISSUE, SERVICE LINE TO A VACANT HOUSE IS LEAKING UNDER THE STREET, WE WILL FIX SOMETHING THIS Completion Notes: WEEK RORY Complete Subtotal for Account : 3871 Cust: 3893 St Margaret / Cahokia, IL 622060000 4 - 602 - 1 - 10 Amt Owed (\$): 0.00 7814 MSC 06/29/2020 Complete NEW OWNER CALLED TO REPORT THERE IS STILL HOLE IN FRONT OF HER DRIVEWAY FROM WHEN WE DID SOME WORK OUT THERE AND SHE WANTS IT TAKEN CARE OF OR WANTS TO KNOW WHEN IT WILL BE SO SHE CAN GET IN HER DRIVEWAY - HER PHONE NUMBER IS TOOK 3 BUCKETS OF ROCK Completion Notes: Complete Subtotal for Account : 3893 Cust: 4006 St Margaret / Cahokia, IL 622060000 4 - 613 - 1 - 2 Amt Owed (\$): 29.66 MSC 02/20/2018 2162 Complete TURN ON. TRYING TO SEE IF LEAK IS FIXED. SHUT BACK OFF.STILL HAS LEAK 2576 MSC 04/09/2018 04/09/2018 Complete HAD TO SHUT OFF WATER AGAIN, LEAK UNDER SINK 04/28/2021 9:16:42AM dcomwell Page 25 of 255

ub-WorkOrderReport

#### **Redactions under Exemption 6 (Personal Privacy) unless marked otherwise**

#### WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

Cahokia Water And Sewer FY 2020-2021

Date Initiated 12/28/2017 To 04/28/2021

# Includes All Dates Required

Includes All Completion Dates

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		Date	Date	(manufacture)	Completed	B.	Note
WO Number 8269	Code MSC	<b>Initiated</b> 09/18/2020	Required 09/18/2020	Status Complete	Date	Ву	CUSTOMER CALLED IN TO SAY YEARS AGO WE REMOVED SOME OF THE DITCH IN FRONT OF HIS HOUSE. WE NEVER CAME BACK TO FIX THIS AND NOW WATER FROM SEWER FILLS IT UP. I ASKED I IT HAPPENS WHEN IT RAINS HE SAID ITS NOT FROM RAIN ITS FROM WHAT WE DID FOR A SEWEF REPAIR YEARS AGO.
	Completion	Notes: YES	S WE DID, AND NO	THING WE CAN DO	UNTIL SEWER MAI	N GETS RE	PAIRED, ITS ON THE REPAIR LIST RORY
Subtotal for A	ccount : 4006	C	complete 3				
Cust: 4027		St Re	ose / Cahokia, I	L 622060000			4 - 701 - 0 - 7
Amt Owed (\$):	31.06						
5521	SWBU	06/12/2019		Complete			BACKING UP IN TUB WHEN THEY FLSUH TOILET
	Completion	Notes: CH	ECKED UPSTREA	M & DOWNSTREAM	MH_CITY FLOWING	STOLD CU	STOMER TO CALL A PLUMBER
Subtotal for A			Complete 1				
Cust: 4042		s	it Margaret / Ca	hokia, IL 6220600	000		4 - 615 - 1 - 15
Amt Owed (\$):	0.00						
3499	SND	08/23/2018	08/23/2018	Complete			CUSTOMER PROBLEM AND THEY HAVE NOT BEEN NOTIFIED
Subtotal for A	ccount : 4042		Complete 1				
Cust: 4161		Wate	r / Cahokia, IL 6	22060000			4 - 507 - 0 - 2
Amt Owed (\$):	32.01						
5486	MSC	06/06/2019	06/06/2019	Complete			NO WATER, IT WAS WORKING THIS MORNING NOV HARDLY ANY WATER COMING OUT

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	n Notes. C	CUSTOMER HAS WA	TER, BATHROOM A	LL WORKS BUT NO V	NATERIK	TCHEN. TOLD HER TO CALL LANDLORD RORY
Subtotal for Ac	count : 4161		Complete 1				
Cust: 4207			Camp Jackson / (	Cahokia, IL 62206	0000		14 - 6700 - 0 - 8
Amt Owed (\$):	17.75						
7756	SWBU	06/15/2020		Complete			WATER BACKING UP IN KITCHEN SINK
	Completion	n Notes: C	CUSTOMER PROBLE	M. HAS BEEN NOT	IFIED		
Subtotal for Ac	count : 4207		Complete 1				
Cust: 4225		St Barl	oara / Cahokia, IL	622060000			5 - 1015 - 0 - 4
Amt Owed (\$):	34.28						
8618	SP	11/16/2020		Complete			CUSTOMER CALLED TO SAY SHE IS HAVING A BAD SEWER SMELL IN HER HOUSE - SHE SAYS EVERYTHING IS DRAINING FINE AND IT DOESN'T SEEM TO BE CLOGGED BUT IT SMELLS BAD
	Completion	n Notes: 5	SEWER IS GOOD, CL	ISTOMER PROBLE	M, HAS BEEN NOTIF	IED	
9153	SWBU	03/01/2021	03/01/2021	Complete			SEWER IS COMING OUT OF CLEANOUT
	Completio		DOWN AND FLOWIN	G, CHECKED UP AN	ID DOWN STREAM M	IHS, CUST	OMER PROBLEM, KNOCKED ON DOOR NO ANSWER.
Subtotal for Ac	count : 422!	5	Complete 2				
Cust: 4272		St	Paul / Cahokia, I	L 622060000			5 - 1124 - 0 - 12
Amt Owed (\$):	0.00						
6774	SWO	12/23/2019	12/23/2019	Complete			SEWER SMELL WHEN CUSTOMER RUNS WATER. THEY LEFT IT RUNNING TO SEE IF IT WOULD STOP STILL SMELLS. CALL
dcomwell				04/28/2021	9:16:42AM		Page 27 of 25

ub-WorkOrderReport

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note	
	Completion	Notes:		EM MIGHT HAVE VE	NT PIPE OFF, THEY H	HAVE NOT	BEEN NOTIFIED	
Subtotal for Ac	count : 4272	r.	Complete 1					
Cust: 4289			Williams / Cahokia	, IL 622060000				13 - 22000 - 0 - 11
Amt Owed (\$):	209.25							
8456	SWBU	10/22/202	20	Complete				LLED TO SAY SEWER IS BACKING UP PPENING LAST NIGHT
	Completion	n Notes:	CHECKED ALL MAN LINE	HOLES, CITY SEWEI	R FLOWING - TOLD C	USTOMER	R TO CALL LANDLOR	D TO HAVE PLUMBER SNAKE THE
Subtotal for Ac	count : 4289		Complete 1					
Cust: 4295		-	St Dorothy / Cal	nokia, IL 62206000	0			5 - 1058 - 0 - 4
Amt Owed (\$):	0.00							
2478	MSC	03/26/201	18	Complete			PIT NEEDS CLE	EANING
Subtotal for Ac	count : 4295	i	Complete 1					
Cust: 4344			St James / Cah	okia, IL 622060000	6			5 - 943 - 0 - 2
Amt Owed (\$):	110.65							
8402	SP	10/13/202	20	Complete	10/13/2020			
	Completio	n Notes:	CUSTOMER PROBL	EM. HAS BEEN NOT	IFIED		18 	30
Subtotal for Ac	count : 4344		Complete 1					
Cust: 4403			St James /	Cahokia, IL 62206	0000			5 - 944 - 0 - 3
Amt Owed (\$):	0.00							
dcornwell				04/28/2021	9:16:42AM			Page 28 of 255

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note	
3246	SWBU	07/11/201	8	Complete			DRAINS	SEWER BACKING UP IN
	Completion	n Notes:	VACTOR OFF MH 28	AND CLEANED SEV 29 AND JET CLEAR	VER MAIN FROM MH	27 TO28. 29, CUST	ALSO CHECKED N OMER CAME OUT	S. CHECKED MH 27 ALL FLOWING. IH 29 ON ST NICHOLAS, HAD SOME AND SPOKE WITH RORY AND SAW ATERAL SNAKED
3483	SWBU	08/21/201	8 08/21/2018	Complete			SEWER HAS	BEEN BACKING UP SINCE FRIDAY
	Completion	n Notes:	CITY WAS HOLDING, 4:20PM 8/21/2018	JETTED FROM MH	27 TO MH 28 AND P	AST ST	LAMES CITY MAIL	NSARE DOWN AND FLOWING AS OF
Subtotal for A	count : 4403	6	Complete 2					
ust: 4430			Judith / (	Cahokia, IL 62206	0000			17 - 98500 - 0 - 15
mt Owed (\$):	0.00							
3882	SP	10/19/201	8 10/19/2018	Complete			OUR PUMP IS THE HOUSE	SNT WORKING, SEWER BACKING UP IN
	Completion	Notes:	HAD TO REPLACE BY	PASS PUMP				
Subtotal for A	count : 4430		Complete 1					
ust: 4460	The second second	s	it James / Cahokia,	IL 622060000				5 - 945 - 0 - 6
mt Owed (\$):	85.94							
2266	MSC	03/05/201	8	Complete			NEED RING	
	Completion	n Notes:	CHECKED. RING IS F	INE				
9123	MSC	02/24/202	1	Complete			NEED LID	
	Completion	n Notes:	DONE					
	count : 4460		Complete 2					
Subtotal for Ad				622060000				5 - 932 - 0 - 2

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	46.87						
3124	MSC	06/26/2018		Complete			READY FOR DRIVEWAY REPAIR
9323	MSC	03/31/2021	03/31/2021	Incomplete			DRIVEWAY.
Subtotal for Ac		c	complete In	complete			
Subtotal for Ac	.count . 4402		1	1			
Cust: 4510			St Dorothy	/ Cahokia, IL 622	060000		5 - 1064 - 0 - 2
Amt Owed (\$):	0.00						
2024	SWBU	01/29/2018		Complete			MANHOLE IN FRONT OF HOUSE IS FULL
	Completion	Notes: CU VA	STOMER HAD RO	TO ROTOR OUT TO WHOLES & MAIN. RO	CLEAN HIS LINE. T RY M	HE CITIES	S SEWER MAIN WAS BACKED UP. WE JETTED AND
3054	SWBU	06/18/2018		Complete			SEWER BACKING UP IN CLEANOUT - LAST TIME WAS ON OUR END SO HE IS CALLING US FIRST BEFORE CALLING OUT A PLUMBER
	Completion	Notes: CL	ISTOMER PROBLE	M - HE HAS BEEN N	IOTIFIED		
3170	SWBU	07/02/2018		Complete			SEWER BACKING UP
	Completion	Notes: CL	STOMERS PROBL	EM			
4340	SWBU	12/31/2018		Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING UP OUT AT STREET, WANTS US TO CHECK OUR LINE BEFORE HE CALLS PLUMBER
	Completion	Notes: Ch	ECKED UP & DOV	VNHILL MANHOLES,	DOWN & FLOWING	- CUSTON	MER PROBLEM, CUSTOMER NOTIFIED
4564	SND	02/08/2019		Complete			
	Completion	Notes: CL	ISTOMER PROBLE	M. HAS BEEN NOT	FIED		
5263	SP	05/06/2019		Complete			SEWER BACKING UP
	Completion	Notes: CH	ECKED UPSTREA	M AND DOWNSTRE YARD COULD BE C	AM MAHOLES, CITY ULPRIT	SEWER	FLOWING, TOLD CUSTOMER CALL NPLUMBER AND THE
5710	SWBU	07/12/2019		Complete			STARTED YESTERDAY

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 30 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

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WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note	
Subtotal for Ac	count : 4510		Complete 7					
Cust: 4534		St	James / Cahokia	, IL 622060000				5 - 948 - 0 - 5
Amt Owed (\$):	75.03							
4354	MSC	01/03/2019	6	Complete			NEEDS PUMP	
	Completion	Notes:	2329100					
Subtotal for Ac	count : 4534		Complete 1					
Cust: 4569			St Dorothy / Cah	okia, IL 62206000	)			5 - 1067 - 0 - 2
Amt Owed (\$):	48.10							
9128	SWBU	02/25/2021		Complete			SHE IS STILL HA	JSTOMER CALLED BACK ON 3/2/202 AVING SAME PROBLEM. SHE IS A PLUMBER.
	Completion							LL THE WAY TO FRONT OF E CLEARED AROUND 4:00 PM
Subtotal for Ac	count : 4569		Complete 1					
Cust: 4572			St James / Cah	okia, IL 62206000	2			5 - 950 - 0 - 5
Amt Owed (\$):	272.45							
8224	MSC	09/10/2020	P.	Incomplete			NEEDS SHUTO	FF REPLACED
Subtotal for Ac	count : 4572		Incomplete 1					
Cust: 4623	Ì	St	Robert / Cahokia	, IL 622060000				5 - 879 - 0 - 2
Amt Owed (\$):	0.00							
cornwell b-WorkOrderReport				04/28/2021	9:16:42AM			Page 31 of 25

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
3065	MSC	06/18/2018		Complete			METER LID NOT ON. DAUGHTER STEPPED NEAR I' AND SAYS FOOT WENT IN
	Completio	n Notes: LIC	WAS UNLOCKED	PUT LID ON SECU	RE		
Subtotal for A	ccount : 4623	, (	Complete				
Cust: 4669		St Ba	rbara / Cahokia	, IL 622060000			5 - 1034 - 0 - 7
Amt Owed (\$):	0.00						
2649	MSC	04/17/2018		Complete			TURN ON WATER - ONE DAY FOR INSPECTION - NO ACCOUNT OPEN TO BILL AT THIS TIME
	Completion	n Notes. TU	RNED ON AT 9:48	AM AT 125500, TURN	ED OFF AT 3:38PM	AT 125500	
Subtotal for A	ccount : 4669	, (	Complete 1				
Cust: 4693		St	Robert / Cahol	tia, IL 622060000			5 - 881 - 0 - 3
Amt Owed (\$):	63.30						
2328	MSC	03/08/2018		Complete			CLEAN METER PIT
3118	MSC	06/26/2018		Complete			DIG OUT PIT
Subtotal for A	count : 4693		Complete 2				
Cust: 4730			St Paul / Cahok	ia, IL 622060000			5 - 1109 - 0 - 2
Amt Owed (\$):	0.00						
6104	MSC	09/06/2019		Complete			BAD NUT
Subtotal for A	count : 4730	,	Complete 1				
Cust: 4735			St Dorothy / (	ahokia, IL 622060	000		5 - 1072 - 0 - 1

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

# FY 2020-2021

Cahokia Water And Sewer

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

The second	Dates						
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	0.00						
2149	swo	02/15/2018	02/15/2018	Complete			WE CLEANED MANHOLDS AND LINE ON THIS STREET RAN WATER IN ALL CUSTOMERS DRAINS
Subtotal for Ac	count : 4735	c	Complete 1				
Cust: 4768			St Paul / Cahoki	a, IL 622060000			5 - 1107 - 0 - 1
Amt Owed (\$):	34.63						
5166	MSC	04/23/2019		Complete			TIGER PLUMBING TOLD OWNER THAT OUR SEWER LINE IS COLLAPSED. WANTS TO KNOW IF ITS REALLY OUR PROBLEM.
	Completion	Notes: CL	ISTOMER PROBLE	M HAS BEEN NOT	FIED		
Subtotal for Ac	count : 4768		Complete 1				
Cust: 4769		St Ro	bert / Cahokia, I	L 622060000			5 - 884 - 0 - 1
Amt Owed (\$):	46.09						
6829	MSC	01/02/2020		Complete			WATER COMING FROM METER
	Completion	Notes: LE	AK IS ON OUR SID	E. NEEDS REPAIR.	THEY ARE AWARE		and the state of the
6863	MSC	01/06/2020		Complete			WATER COMING FROM METER-
	Completion	Notes: Wi	EARE AWARE OF T	HE PROBLEM			
Subtotal for Ac	count : 4769		Complete 2				
Cust: 4780		St	James / Cahok	ia, IL 622060000			5 - 958 - 0 - 4
Amt Owed (\$):	26.43						
Mille Owed (\$).		09/28/2018	09/28/2018	Complete			CUSTOMERS WATER WAS RUNNING INTO THE

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 33 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	Notes:	CUSTOMER PROBLE	EM SERVICE LINE I	S LEAKING SOMEWH	ERE NEAF	THE HOUSE
Subtotal for Ac	count : 4780		Complete				
Cust: 4784	-	s	t Paul / Cahokia, I	L 622060000			5 - 1106 - 0 - 3
Amt Owed (\$):	0.00						
6671	MSC	12/04/201	9	Complete			SEWER WATER IN PIT. NEED READING
Subtotal for Ac	count : 4784	k.	Complete 1				
Cust: 4788	1	S	t Robert / Cahokia,	IL 622060000			5 - 885 - 0 - 4
Amt Owed (\$):	0.00						
2329	MSC	03/08/201	8	Complete			CLEAN METER PIT
5841	MSC	07/31/201	9	Complete			CLEAN OUT PIT
Subtotal for Ac	count : 4788		Complete 2				
Cust: 4792		St	Barbara / Cahoki	a, IL 622060000			5 - 1039 - 0 - 4
Amt Owed (\$):	0.00						
3817	SWBU	10/09/201	8	Complete			CUSTOMER CALLED AND SAID SEWER IS BACKING UP UNDER TOILET AND IN TUB
	Completion	Notes:	CUSTOMER PROBLI	EM, THEY HAVE BE	EN NOTIFIED		
Subtotal for Ac	count : 4792		Complete 1				
Cust: 4826			St Robert / Cahoki	a, IL 622060000			5 - 886 - 0 - 15
Amt Owed (\$):	70.86						
2599	MSC	04/10/201	8	Complete			NOTES FROM SHUTOFF - CLEAN PIT

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

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WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
5842	MSC	07/31/2019		Complete			CLEAN OUT PIT
Subtotal for Ac	count : 4826		Complete 2				
Cust: 4866			st Robert / Caho	okia, IL 622060000			5 - 887 - 0 - 7
mt Owed (\$):	62.92						
3119 7166 8225	MSC MSC MSC Completion	06/26/2018 02/25/2020 09/10/2020 Notes: M	ETER ALREADY CI	Complete Complete Complete HANGED OUT & REF	AIRED		CLEAN PIT REPAIR TOP STOP REPLACE METER SETTER
Subtotal for Ac	count : 4866		Complete 3				
ust: 4975		s	t Leo / Cahokia,	IL 622060000			5 - 913 - 0 - 7
Amt Owed (\$):	48.87						
8531	SWBU	11/02/2020		Complete			SEWER BACKING UP IN TOILET AND TUB - STARTE THURSDAY - CALLED LANDLORD AND HE SAID IT WAS DUE TO RAIN BUT IT HASN'T CORRECTED ITSELF SO HE WANTS US TO COME CHECK OUR LINE - ALTERNATE PHONE
	Completion	Notes: C	USTOMER PROBL	EM - CALLED CUSTO	OMER TO NOTIFY		and the second se
Subtotal for Ac	count : 4975		Complete 1				
Cust: 5042			St James / Ca	hokia, IL 6220600	00		5 - 968 - 0 - 1
Amt Owed (\$):	0.00						
4349	MSC Completion	01/03/2019 n Notes: V	VATER LINE HIT	Complete			WATER COMIMG OUT REALLY SLOW
dcomwell				04/28/2021	9:16:42AM		Page 35 of 25

#### ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

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WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 5042	2	Complete 1				
Cust: 5050		S	t Paul / Cahokia,	IL 622060000			5 - 1096 - 0 - 4
Amt Owed (\$):	0.00						
2898	MSC	05/22/2018		Complete			NEED READING. LIMBS
Subtotal for Ac	count : 5050	1	Complete 1				
Cust: 5150		St	Leo / Cahokia,	IL 622060000			5 - 905 - 0 - 1
Amt Owed (\$):	37.85						
2383	MSC	03/14/2018		Complete			LOW WATER PRESSURE. WATER RUNNING DOWN STREET. NOT COMING FROM HER HOUSE
	Completion	Notes. W	/E HAVE LEAK @	ST LEO. CUSTON	ER HAS BEEN NOTI	FIED	1. Tanbi gan
Subtotal for Ac	count : 5150		Complete 1				
Cust: 5169		5	Leo / Cahokia,	IL 622060000			5 - 904 - 0 - 2
Amt Owed (\$):	33,56						
1994	MSC	01/26/2018		Complete			CANT OPEN LID. 55700
Subtotal for Ac	count : 5169		Complete 1				
Cust: 5215		St Ba	arbara / Cahokia	IL 622060000			5 - 1053 - 2 - 8
Amt Owed (\$):	36.42						
5410	SWBU	05/30/2019	05/30/2019	Complete			BACKING UP IN TOILET AND TUB. WITH REGULAR USE AND DOING LAUNDRY
dcornwell				04/28/2021	9:16:42AM		Page 36 of 2

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

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WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	Notes;	MANHOLE WAS DO	<b>WN AND WATER FL</b>	OWING, VACTORED N	ANHOLE	ENT TO VACTOR TRUCK AND WHEN I RETURNED THE AND THE DOWNSTREAM MANHOLE AT ST. PAUL AND ST DRIVEWAY TOLD HER ALL SHOULD BE GOOD NOW
Subtotal for Acc	count : 5215		Complete 1				
Cust: 5268			St James / Cahol	tia, IL 622060000			5 - 981 - 0 - 2
Amt Owed (\$):	29.99		-				
8576	SP	11/09/202	20	Complete			CUSTOMER CALLED TO SAY HIS SEWER IS BACKING UP IN TOILET AND TUB
	Completion	Notes:	CUSTOMER PROBL	EM - CUSTOMER N	OTIFIED		
Subtotal for Acc	count : 5268		Complete 1				
Cust: 5279			St William / Caho	kia, IL 622060000	K		5 - 986 - 0 - 1
Amt Owed (\$):	0.00						
8643	SWBU	11/23/202	20	Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING UNDER THE TOILET SINCE FRIDAY AND IS RUNNING ALL OVER THE FLOOR
	Completion	Notes:	CUSTOMER PROBL	EM, CALLED CUST	OMER TO NOTIFY		
Subtotal for Acc	count : 5279		Complete 1				
Cust: 5308			St William / Cahol	kia, IL 622060000			5 - 997 - 0 - 1
Amt Owed (\$):	0.00						
2466	MSC	03/23/201	18	Complete			PIT NEEDS CLEANING
Subtotal for Acc	count : 5308	e'	Complete 1				
dcomwell				04/28/2021	9:16:42AM		Page 37 of 25

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 5325		St Willia	am / Cahokia, IL	622060000			5 - 1002 - 0 - 3
Amt Owed (\$):	0.00						
1910	SWBU	01/17/2018		Complete			STARTED YESTERDAY. BACKING UP IN TUB DWNER. CUSTOMER PROBLEM. HAS BEEN NOTIFIED
2128	SWBU	02/12/2018	02/12/2018	Complete			CUSTOMER PROBLEM JAMES C
2225	SWBU	03/01/2018		Complete			SEWER BACKING UP INTO HOME. RORY NOTIFIED.
	Completion	Notes: NC	ONE WAS HOME				
2498	SWBU	03/28/2018	03/28/2018	Complete			CUSTOMER PROBLEM, RORY SAID WE ARE GOIG TO JET LINE, BUT RORY SAID WE DO NEED TO CAMERA THIS LINE. CUSTOMER HAS BEEN NOTIFIED.
Subtotal for Ac	count : 5325	c	omplete				
Cust: 5326		St	William / Cahok	ia, IL 622060000			5 - 1003 - 0 - 1
Amt Owed (\$):	0.00		William / Oullow				
3414	MSC	08/09/2018	08/09/2018	Complete			WHEN WE FIXED A LEAK IN THE STREET A YEAR AGO, THERE IS A BIG CONCRETE PATCH, THE CONCRETE HAS SHARP EDGES AND NOW SINKING CUSTOMER NEEDS THIS TO BE FIXED SHE IS WORRIED ABOUT IT MESSING UP HER TIRES. STREET DEPARTMENT STATED THEY WOULD FIX IT , BUT THAT IS IT ACTUALLY A WATER AND SEWER PROBLEM.
	Completion	Notes: JAI	WES C, TALKED TO	HEI	S GOING TO LOOK A	TIT, NEEL	D MORE ROCK I HOLE.
Subtotal for Ac	count : 5326	c	complete 1				
Cust: 5360		St	Thomas / Caho	kia, IL 622060000	k l		6 - 1658 - 0 - 1
cornwell				04/28/2021	9:16:42AM		Page 38 of 25

Date Initiated 12/28/2017 To 04/28/2021

#### Includes All Dates Required

Includes All Completion Dates

Code	Initiated	Date Required	Status	Completed Date	Ву	Note
0.00						
SWBU	02/03/2020		Complete			
Completion	Notes:	CUSTOMER PROBLE	M. HAS NOT BEEN	NOTIFIED		
SWBU	04/06/2020		Complete			
Completion	Notes:	CUSTOMER PROBLE	M. HAS BEEN NOT	FIED		
count : 5360		Complete 2				
		St Thomas / Cah	okia, IL 62206000	0		6 - 1657 - 0 - 8
0.00						
MSC	03/22/2018		Complete			RAISE RING AND LID
count : 5368		Complete 1				
		St Thomas / Cal	nokia, IL 6220600	00		6 - 1651 - 0 - 6
0.00						
MSC	09/18/2019	09/18/2019	Complete			WATER IS COMING OUT OF FAUCET BROWN
Completion		THEM TO RUN THE V	VATER FOR A MINU	TE AND SEE IF IT C	LEARS UP	IF SO THERE MIGHT HAVE BEEN SOME SETTLEMENT
count : 5400		Complete 1				
	St 7	homas / Cahokia	, IL 622060000			6 - 1650 - 0 - 9
0.00						
MSC	03/29/2021		Complete			turn on for code inspection. turn off at the end of day
			-			
			04/28/2021	9:16:42AM		Page 39 of 2
	SWBU Completion SWBU Completion count : 5360 MSC count : 5368 0.00 MSC Completion count : 5400	SWBU 02/03/2020 Completion Notes: SWBU 04/06/2020 Completion Notes: count : 5360 0.00 MSC 03/22/2018 count : 5368 0.00 MSC 09/18/2019 Completion Notes: count : 5400	SWBU 02/03/2020 Completion Notes: CUSTOMER PROBLE SWBU 04/06/2020 Completion Notes: CUSTOMER PROBLE Complete count : 5360 Complete 0.00 MSC 03/22/2018 Complete 1 Complete 1 St Thomas / Cala 1 St Thomas / Cala 1 Completion Notes: RORY. WENT BY HOU THEM TO RUN THE VIEWS Completion Notes: RORY. WENT BY HOU THEM TO RUN THE VIEWS Complete Complete Complete 1 Complete Compl	SWEU 02/03/2020 Complete   Completion Notes: CUSTOMER PROBLEM. HAS NOT BEEN   SWBU 04/06/2020 Complete   Completion Notes: CUSTOMER PROBLEM. HAS BEEN NOT   Completion Notes: CUSTOMER PROBLEM. HAS BEEN NOT   Completion Notes: Complete   Count : 5360 2   Complete 2   MSC 03/22/2018   Complete 1   Count : 5368 1   MSC 09/18/2019   Complete 1   Completion Notes: Complete   Count : 5368 1   Complete 1   Completion Notes: Complete   Count : 5368 1   MSC 09/18/2019   Ool St Thomas / Cahokia, IL 62206000   MSC 09/18/2019   Complete 1   Completion Notes: Complete   Completion Notes: Complete   NSC 03/29/2021   Complete 1   MSC 03/29/2021   MSC 03/29/2021	SWBU       02/03/2020       Complete         Completion Notes:       CUSTOMER PROBLEM. HAS NOT BEEN NOTIFIED         SWBU       04/06/2020       Complete         SWBU       04/06/2020       Complete         SWBU       04/06/2020       Complete         SWBU       04/06/2020       Complete         Completes:       Complete       Complete         Cont       2       Complete         Cont       St Thomas / Cahokia, IL 622060000       0.00         MSC       03/22/2018       Complete         Count:       5368       1         Complete:       1       St Thomas / Cahokia, IL 622060000         0.00       MSC       09/18/2019       Oy18/2019         MSC       09/18/2019       Oy18/2019       Complete         Complete:       THEM TO RUN THE WATER FOR AMINUTE AND SEE IF IT OWN THEN TO RUN THE WATER FOR AMINUTE AND SEE IF IT OWN THEN THER LINES. WE ARE NOT EXPERIENCING AMVIEND         Complete:       1       St Thomas / Cahokia, IL 622060000         MSC       03/29/2021       Tomplete         MSC       03/29/2021       Complete	SWEU       02/03/2020       Complete         Completion Notes:       CUSTOMER PROBLEM. HAS NOT BEEN NOTIFIED.         SWBU       04/06/2020       Complete         Completion Notes:       CUSTOMER PROBLEM. HAS BEEN NOTIFIED.         Completion Notes:       CUSTOMER PROBLEM. HAS BEEN NOTIFIED.         Completion Notes:       Complete         count:       5360         MSC       03/22/2018         Complete       Complete         Count:       5368         Complete       Complete         Count:       5368         Complete       Complete         Count:       5368         Complete       Complete         Count:       5368         Complete       Complete         Completion Notes:       RORY. WENT BY HOUSE AT 9-10 AND 9:55 AM. NOBODY HOME. NOTE THEM TO RUM THE WATER FOR A MINUTE AND SEE IF IT CLEARS UP WITHIN THEM TO RUM THE WATER FOR A MINUTE AND SEE IF IT CLEARS UP WITHIN THEM TO RUM THEW ARE NOT EXPERIENCING ANY ISSUES OR A MINUTE AND EXPERIENCING ANY ISSUES OR A MINUTE AND EXPERIENCE TO A MINUTE AND EXPERIE

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
			omplete				
Subtotal for Ac	count : 5408		1				
Cust: 5486		S	t Thomas / Cah	okia, IL 62206000	0		6 - 1628 - 0 - 10
Amt Owed (\$):	81.50						
6220	MSC	09/18/2019		Complete			CUSTOMER CALLED TO SAY HER WATER IS COMING UP IN TOILET AND FROM TAP BROWNISH COLOR
	Completion	A F YE	EW GLASSES OF LLOWISH TINT AT	WATER IT ALL SEEL	WED TO CLEAR UP. HAVE BEEN JUST S	DO NOT H	A SLIGHT YELLOWISH TINT TO IT BUT AFTER RUNNING AVE A DEFINITE ANSWER AS TO WHY WATER HAS ILEMENT WITHIN THE CUSTOMER'S LINES. SPOKE WITH
Subtotal for Ac	count : 5486	c	complete				
Cust: 5488	15	StT	omas / Cahoki	a, IL 622060000			6 - 1627 - 0 - 2
	0.00						
Amt Owed (\$):		06/21/2018		Complete			DIG OUT/NEED RAISE
3094	MSC	09/25/2018		Complete			NEEDS DUG OUT
3729	MSC	07/31/2019		Complete			RAISE LID
5852 9180	MSC MSC	03/04/2021		Complete			RAISE LID AND RING
5100	NOC						
Subtotal for Ad	count : 5488		Complete 4				
Cust: 5502		St Th	nomas / Cahoki	a, IL 622060000			6 - 1625 - 0 - 5
Amt Owed (\$):	-2.46						
4022	SWBU	11/08/2018	11/08/2018	Complete			CUSTOMER CALLED SEWER BACKING UP IN TOILET, SINK AND TUB. CUSTOMERS WILL BE HOME
	Completio		IECK UP AND DOV	WN STREAM MH, WI	E ARE DOWN AND F	LOWING	TS CUSTOMER PROBLEM. CUSTOMER HAS BEEN
				04/28/2021	9:16:42AM		Page 40 of 2

dcornwell ub-WorkOrderReport 04/28/2021 9:10:4ZAM

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

Subtotal for Account : Cust: 5531	<b>26</b> C 03/22/2018	Complete 1 homas / Cahokia	a, IL 622060000		
Amt Owed (\$): 18.: 2440 MSC Subtotal for Account : Cust: 5537	<b>26</b> C 03/22/2018	'homas / Cahokia	a, IL 622060000		
2440 MSC Subtotal for Account : Cust: 5537	03/22/2018				6 - 1619 - 0 - 6
Subtotal for Account : Cust: 5537					
Cust: 5537	5531		Complete		RAISE RING AND LID
		Complete 1			
Amt Owed (\$): 28.	St	Nicholas / Cahok	kia, IL 622060000		6 - 1680 - 1 - 7
	91				
2444 MSC	C 03/22/2018		Complete		RAISE RING AND LID
Subtotal for Account :	: 5537	Complete 1			
Cust: 5548		St Thomas / (	Cahokia, IL 622060	000	6 - 1615 - 0 - 6
Amt Owed (\$): 0.0	0				
6164 SW	BU 09/12/2019		Complete		
Corr	npletion Notes; (	CUSTOMER PROBLI	ΞM		
7799 SW	BU 06/24/2020		Complete		CONTRACTOR FLAGGED DOWN. SAID THERE IS SEWER BACKING UP IN BASEMENT
Com	npletion Notes:	CHECKED MH. WE A	RE HOLDING		
Subtotal for Account	: 5548	Complete 2			
Cust: 5577		East 5Th / Caho	kia, IL 622060000		6 - 1543 - 0 - 8
Amt Owed (\$): 54.	.67				
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ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

includes All Completion Dates

cludes All Completio	in Dates					_	
WO Number 5790	Code MSC	Date Initiated 07/24/2019	Date Required	Status Complete	Completed Date	Ву	Note DUE TO OUR BYPASS RUNNING THROUGH THEIR YARD - WAIVE 2 MONTHS SEWER PORTION OF BILL
Subtotal for Acc	count : 5577	1	Complete 1				
Cust: 5677		St 1	homas / Cahok	ia, IL 622060000			6 - 1655 - 0 - 5
Amt Owed (\$):	0.00						
3575	MSC	09/04/2018		Complete			TURN ON. LEAK FIXED
	Completion	Notes: 15	52300				
3576	MSC	09/04/2018		Complete			STILL RUNNING. TURNED BACK OFF
	Completion	Notes: C	USTOMER NOTIFIE	ED			
Subtotal for Ac	count : 5677		Complete 2				
Cust: 5759		St	Thomas / Caho	kia, IL 622060000			6 - 1498 - 0 - 8
Amt Owed (\$):	0.00						
2992	MSC	06/05/2018		Complete			NEXT DOOR TO ST THOMAS WATER IS COMING FROM GROUND PER STATE VACANT LOT
	Completion	Notes: R	ORY SAYS THEY K	NOW ABOUT IT			
Subtotal for Ac	count : 5759		Complete 1				
Cust: 5762		St	Nicholas / Cah	okia, IL 622060000			6 - 1673 - 1 - 3
Amt Owed (\$):	192.23						
2121	MSC	02/12/2018		Complete			CK FOR FROZEN METER. CUSTOMER PROBLEM. HAS BEEN NOTIFIED
Subtotal for Ac	count : 5762		Complete 1				
dcornwell				04/28/2021	9:16:42AM		Page 42 of 25

ub-WorkOrderReport.

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 5946			Theodore / Cah	okia, IL 622060000	)		9 - 24932 - 0 - 9
Amt Owed (\$):	115.40						
4307	SWO	12/24/2018	12/24/2018	Complete			CUSTOMER PROBLEM HAVE BEEN NOTIFIED
Subtotal for Ac	count : 5946	c	omplete 1				
Cust: 5954		St	Thomas / Caho	okia, IL 622060000			6 - 1509 - 0 - 8
Amt Owed (\$):	3.42						
2700	MSC	04/26/2018		Complete			CLEAN OUT PIT
	Completion	Notes: CLI	EANED OUT				
3727	MSC	09/25/2018		Complete			REPAIR RING & LID
Subtotal for Ac	count : 5954	C	complete 2				
Cust: 5955		East 5	Th / Cahokia, IL	622060000			6 - 1575 - 0 - 1
Amt Owed (\$):	146.58						
3728	MSC	09/25/2018		Complete			LEAK IN METER PIT
5851	MSC	07/31/2019		Complete			LEAK
Subtotal for Ac	count : 5955	C	complete 2				
Cust: 5959		St Nic	holas / Cahokia	, IL 622060000			6 - 1690 - 1 - 5
Amt Owed (\$):	77.77						
4073	SND	11/19/2018	11/19/2018	Complete			WATER COMING OUT OF THE METER IN THE STREET
	Completion	CU	<b>RB ALONG STREE</b>	TREAM AND DOWNS T ITS BECAUSE WE NOT TALK TO CUSTO	HAVE A LEAK ON M	S, CITY S	EWER FLOWING FINE. IF ITS THE WATER THATS IN THE ST NICHOLAS. DOES NOT HAVE ANY EFFECT ON

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 43 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
			Complete			-	
Subtotal for Ac	count : 5959		1				
Cust: 5992			St Thomas / Cah	okia, IL 62206000	10		6 - 1657 - 0 - 10
Amt Owed (\$):	29.99						
8532	MSC	11/02/2020		Complete			YARD IS FILLED WITH WATER. SAYS LEAK ISNT FIXED
	Completion	Notes:	SB FIXING SOON FIX	KED ON 11-17-2020 I	BY JAMES AND POR	KY	
Subtotal for Ac	count : 5992		Complete 1				
Cust: 6001			it Nicholas / Cah	okia, IL 62206000	0		6 - 1695 - 1 - 3
Amt Owed (\$):	-44.20						
2242	SP	03/02/2018	03/02/2018	Complete			OUR PROBLEM HAD TO MOVE SOME TOILET PAPE FEROM INCONNECTING LINE. HAD BLOCKED LINE CUSTOMER HAS BEEN NOTIFIED.
	Completion	Notes:	CUSTOMER PROB	LEM ALL ALONG - L	OOKED IN WRONG	MANHOLE	FOR THIS INSTANCE***
2353	SWBU	03/09/2018		Complete			SEWER BACKING UP
	Completion	Notes:	CUSTOMER PROBLE	M - NO ONE ANSWE	ERED DOOR		
2532	SWBU	04/03/2018		Complete			SEWER BACKING UP IN TUB AND TOILET
	Completion	Notes:	CUSTOMER PROBLE	M, CUSTOMER NOT	TIFIED		
Subtotal for Ac	count : 6001		Complete 3				
Cust: 6045		St Niche	olas / Cahokia, IL	622060000			6 - 1707 - 0 - 6
Amt Owed (\$):	0.00						
1954	SWBU	01/24/2018		Complete			SEWER BACKING UP IN YARD. CUSTOMER NOTIFIED
comwell b-WorkOrderReport				04/28/2021	9:16:42AM		Page 44 of 25

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

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WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 6045		Complete 1				
Cust: 6062			St Nicholas / Cal	nokia, IL 62206000	00		6 - 1711 - 0 - 3
Amt Owed (\$):	101.30						
2446	MSC	03/22/2018		Complete			CLEAN OUT METER PIT
Subtotal for Ac	count : 6062	6	Complete 1				
Cust: 6118			St Leo /	Cahokia, IL 6220	60000		7 - 1378 - 0 - 10
Amt Owed (\$):	0.00						
2618	MSC	04/11/2018		Complete			TURN ON. LEAK FIXED.
	Completion	Notes: S	HUTOFF. LEAK BY	FRONT PORCH. LO	KED OUT WITH SHIE	LD. READ	ING CHANGED. CHARGED TAMPER
Subtotal for Ac	count : 6118		Complete 1				
Cust: 6138			St Nicholas / C	ahokia, IL 622060	000		6 - 1725 - 0 - 9
Amt Owed (\$):	35.71	1000					
7029	SWBU	01/30/2020		Complete			SEWER BACKING UP IN FRONT YARD AND TOILET
	Completion			WN STREAM MANHO E HER LINE SNAKED		& FLOWING	3. LET RENTER KNOW SHE WOULD HAVE TO CALL HER
Subtotal for Ac	count : 6138		Complete 1				
Cust: 6160	1		St Nicholas / Ca	nokia, IL 62206000	00		6 - 1729 - 0 - 6
Amt Owed (\$):	0.00						
2448	MSC	03/22/2018		Complete			RAISE RING AND LID
dcornwell				04/28/2021	9:16:42AM		Page 45 of 2
ib-WorkOrderReport							

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

icides All completi	Un Datos						
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for A	count : 6160		Complete				
Cust: 6162		St N	licholae / Cahol	ia, IL 622060000			6 - 1731 - 0 - 1
	-0.18	011	iciolas / Gallor	1a, 12 02200000			
Amt Owed (\$): 2449	-0.18 MSC	03/22/2018		Complete			RAISE RING AND LID
2449	MSC	03/22/2018		Complete			RAISE RING AND LID
Subtotal for A	count : 6162		Complete 1				
Cust: 6191		St Nicl	holas / Cahokia,	IL 622060000			6 - 1734 - 0 - 8
Amt Owed (\$):	38.36						
2389	SND	03/14/2018	03/14/2018	Complete			CUSTOMER PROBLEM AND THEY HAVE BEEN NOTIFIED. JAMES C
Subtotal for A	ccount : 6191		Complete 1				
Cust: 6254		East	5Th / Cahokia,	IL 622060000			6 - 1584 - 0 - 8
Amt Owed (\$):	33.21						
7817	MSC	07/01/2020		Complete			WANTS MOSQUITO PELLETS FOR BACKYARD. APPARENTLY WE DO IT EVERY YEAR FOR HER
	Completion	Notes: NO	OTHING TO DO WIT	H SEWER			
Subtotal for A	ccount : 6254		Complete 1				
Cust: 6293		East 51	Th / Cahokia, IL	522060000			6 - 1587 - 0 - 10
Amt Owed (\$):	0.00						
2186	MSC	02/26/2018		Complete			LEAK ON OUR END
	Completion	Noter C	USTOMER HAS BE	EN NOTIEIED			

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 6293		Complete 1				
Cust: 6303		Eas	t 5Th / Cahokia,	IL 622060000			6 - 1588 - 0 - 6
Amt Owed (\$):	0.00						
5038	MSC	04/02/2019		Complete			NEEDS NEW LID
Subtotal for Ac	count : 6303		Complete 1				
Cust: 6317		St Th	omas / Cahokia	, IL 622060000			6 - 1525 - 0 - 3
Amt Owed (\$):	0.00						
2861	SWBU	05/21/2018		Complete			SEWER WATER BACKING UP IN DRIVEWAY
	Completion	Notes: (	CUSTOMER PROBLE	EM. HAS BEEN NOT	IFIED		
5026	SWBU	04/01/2019		Complete			SEWER BACKING UP IN DRIVEWAY
	Completion	Notes: 0	CUSTOMER PROBLE	EM - CUSTOMER NO	OTIFIED		
6637	MSC	12/02/2019		Complete			ALL LINES DRAINING SLOW
	Completion		SYSTEM IS BACKED HOURS	UP. TOO MUCH RA	AIN WATER IN SYSTE	M SHOUL	D DRAIN DOWN TO NORMAL WATER LEVEL IN A FEW
7276	SND	03/10/2020		Complete			DRAINS ARE DRAINING SLOW - JUST HAD LINE CLEARED FROM ROTO ROOTER
	Completion	Notes.	CUSTOMER PROBLI	EM, CUSTOMER NO	TIFIED		
Subtotal for Ac	count : 6317		Complete 4				
Cust: 6352		St Th	omas / Cahokia,	IL 622060000			6 - 1529 - 0 - 6
Amt Owed (\$):	0.00						
3333	MSC	07/30/2018		Complete			NEED LID
lcornwell				04/28/2021	9:16:42AM		Page 47 of
ib-WorkOrderReport				U LUILUL I			

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 6352	10	Complete 1				
Cust: 6426		6	t Thomas / Cahoki	a, IL 622060000			6 - 1537 - 0 - 1
Amt Owed (\$):	51.32						
3334	MSC	07/30/201	8	Complete			PUMP OUT. NEED READING
	Completion	Notes:	1046400 CHANGED	METER			
Subtotal for Ac	count : 6426		Complete 1				
Cust: 6429			East 5Th / Cahok	ia, IL 622060000			6 - 1604 - 0 - 3
Amt Owed (\$):	26.17						
4160	MSC	12/03/201	8	Complete			REPLACE RING. DONT NEED READING
Subtotal for Ac	count : 6429		Complete 1				
Cust: 6449		S	Henry / Cahokia,	IL 622060000			4 - 851 - 0 - 6
Amt Owed (\$):	63.29						
7404	SP	04/06/202	20	Complete			EAST SIDE SEWER CALLED TO REPORT THERE IS WATER COMING UP FROM MANHOLE AT THIS PROPERTY
	Completion	Notes:	VAC OUT MANHOLE	, WE HAVE A BREAK	IN SEWER LINE DO	WN THE V	NAY IN INTERSECTION
7696	MSC	05/29/202	20	Complete			WATER COMING FROM MH IN STREET
	Completion	n Notes:	VAC OUT 3 LOADS A	T THE END OF DAY.	WES WAS WITH HIM	N	
8045	SWBU	08/11/202	0	Complete			
	Completion	Notes.	GUYS ALREADY CLO	OCKED OUT. PORKY	AND JAMES WERE	CALLED	TO TAKE A FEW LOADS OFF THE SYSTEM

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 48 of 255

Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 6449		Complete 3				
			East 5Th / Caho	kia II 62206000	0		6 - 1608 - 0 - 2
Cust: 6454	11.00		East STIT / Gallo	Ria, 12 02200000			
Amt Owed (\$):	44.52			0			CAR DROVE OVER THE METER IN YARD AND ITS
5451	MSC	06/03/2019	06/03/2019	Complete			SUNK
	Completion	Notes; N	IETER IS GOOD J	AMES C			
Subtotal for Ac	Saunt - CAEA		Complete				
Subtotal for Ac	:COUNT : 6454		1				
ust: 6460		Eas	st 5Th / Cahokia,	IL 622060000			6 - 1609 - 0 - 6
mt Owed (\$):	0.00						
2492	SWBU	03/27/2018		Complete			WATER BACKING UP IN SINK AND TUB AND TOILE
	Completion	Notes: 0	CUSTOMER PROBLE	M, CUSTOMER HA	AS BEEN NOTIFIED		
5484	SWBU	06/06/2019	06/06/2019	Complete			SEWER BACKING UP
	Completion		SENT JAMES TO CHI THEM CALL A PLUME		30" LINE IS FLOWIN	3. CUSTO	OMER PROBLEM- JAMES SPOKE WITH CUSTOMER TOLD
Subtotal for Ac			Complete				
Subtotal for At	Count : 0400	Aug 199	2				
Cust: 6469			St Nicholas / C	ahokia, IL 62206	50000		6 - 1712 - 0 - 8
Amt Owed (\$):	-75.00						
4615	SP	02/13/2019		Complete			SEWER BACKING UP. STARTED 2 WEEKS AGO.
			Complete				
Subtotal for A	count : 6469		1				
Cust: 6480			St Barbara / Ca	hokia, IL 622060	000		7 - 1427 - 0 - 5

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	46.87						
6129	SWBU	09/09/2019	E.	Complete			BACKING UP IN TOILET AND TUB.
	Completion	Notes:	CUSTOMER PRO	BLEM HAS BEEN NOTI	FIED		Construction of the second well wells
7436	SP	04/14/2020	0 04/14/2020	0 Complete			RORY GOT A CALL FROM EAGLE REALTY, NEED TO JET LINES
	Completion	Notes:	JAMES AND SHAV	NN JETTER LINE			
Subtotal for Ac	count : 6480		Complete 2				
Cust: 6525	1	St Lu	cy / Cahokia, IL	622060000			7 - 1488 - 0 - 5
Amt Owed (\$):	-45.52						1
4324	MSC	12/26/2018	1	Complete			RAISE RING AND LID
4548	MSC	02/05/2019		Incomplete			NOTE IN METER BOOK SAYS FIX METER PIT
4733	MSC	03/04/2019	1	Complete			CK FOR FROZEN METER
	Completion	Notes:	METER WAS FRO	ZEN. HAD TO THAW			A reaction of the second of the second s
4986	MSC	03/29/2019	li in the second se	Complete			WATER LEAK IN METER BOX
	Completion	Notes:	PUMPED METER	BOX ALL THE WAY DOV	VN. MUST BE SERV	ICE LEAK.	METER WAS FINE
Subtotal for Ac	count : 6525		Complete 3	Incomplete 1			
Cust: 6551			St Dorothy	Cahokia, IL 622060	000		7 - 1471 - 0 - 11
Amt Owed (\$):	0.00						
5327	SWBU	05/15/2019		Complete			
	Completion						VING, CHECKED CUSTOMERS CLEANOUT. IT WAS TUB & TOILET
Subtotal for Ac	count : 6551		Complete 1				
cornwell				04/28/2021	9:16:42AM		Page 50 of 25

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 6574			St Robert / Cah	okia, IL 622060000			7 - 1493 - 0 - 2
Amt Owed (\$):	62.92						
4325	MSC	12/26/2018		Complete			DARK WATER
	Completion	n Notes; 81	01100				
Subtotal for Ac	count : 6574	ı,	Complete 1				
Cust: 6575		St Barb	ara / Cahokia, IL	622060000			7 - 1431 - 0 - 1
Amt Owed (\$):	0.00						
5174	SP	04/24/2019		Complete			WANTS SEWER LINE BLOWN OUT
	Completion	n Notes; H	AD TO JET LINES				Concerning and the second second
Subtotal for Ac	count : 6575	5	Complete 1				
Cust: 6628	-		Parklane / Caho	kia, IL 622060000			9 - 4300 - 0 - 12
Amt Owed (\$):	0.00						
6780	SP	12/26/2019	12/26/2019	Complete			CUSTOMER DOES NOT HAVE A SEWER PROBLEM, HOWEVER BEHIND HER HOUSE IS WHAT SHE BELIEVES IS STANDING SEWER. IT NEVER DRAINS AND IS ALWAYS BACK THERE. CONTACT
	Completio	n Notes: T	OOK 3 LOADS OFF	WITH VAC TRUCK			
Subtotal for Ac	count : 6621	В	Complete 1				
Cust: 6662		St	James / Cahokia	, IL 622060000			7 - 1398 - 0 - 5
Amt Owed (\$):	0.00						
cornwell	_			04/28/2021	):16:42AM		Page 51 of 25

#### ub-WorkOrderReport

#### FY 2020-2021 Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required Includes All Completion Dates Date Date Completed WO Number Code Initiated Required Status Date By Note 2988 MSC 06/05/2018 Complete YARD FILLING UP WITH WATER. COMING FROM METER BOX Completion Notes. SERVICE LINE LEAKING, MAKING NEW W.O. FOR THEM TO REPAIR Complete Subtotal for Account: 6662 1 7 - 1388 - 0 - 3 Cust: 6683 St Leo / Cahokia, IL 622060000 29.18 Amt Owed (\$): MSC 04/23/2019 5170 Complete sewer smell CUSTOMER PROBLEM, SEWER DOWN AND FLOWING, CUSTOMER HAS BEEN NOTIFIED Completion Notes: Complete Subtotal for Account : 6683 1 Cust: 6692 Denovion / Cahokia, IL 622060000 1-71-0-3 0.00 Amt Owed (\$): MSC 06/27/2018 3142 Complete CLEAN PIT Complete Subtotal for Account : 6692 1 St Leo / Cahokia, IL 622060000 7 - 1386 - 0 - 4 Cust: 6701 0.09 Amt Owed (\$): SWBU 02/06/2019 4553 Complete CUSTOMER PROBLEM. HAS BEEN NOTIFIED Completion Notes: 4860 SP 03/18/2019 Complete CALLED TO SAY THE TOILETS WON'T FLUSH AND THERE IS WATER/SEWER LEAKING FROM THE CLEANOUT TO THE YARD CUSTOMER PROBLEM, HAVE BEEN NOTIFIED Completion Notes: 5594 SWBU 06/24/2019 Complete

dcornwell ub-WorkOrderReport

WORK ORDER REPORT BY ACCOUNT NUMBER

04/28/2021 9:16:42AM

Page 52 of 255

Cahokia Water And Sewer

# WORK ORDER REPORT BY ACCOUNT NUMBER Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required

Includes All Completion Dates

	0.000			8	6. N. 6. 8		
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	n Notes: P	ORKY CHECKED IT.	CUSTOMER PROP	BLEM, HAS BEEN NOT	FIED	
Subtotal for Ac	count : 6701		Complete 3				
Cust: 6715			t Barbara / Caho	kia, IL 622060000			7 - 1434 - 0 - 6
Amt Owed (\$):	0.00						
2164	SP	02/20/2018	02/20/2018	Complete			CUSTOMER PROBLEM AND THEY HAVE BEEN NOTIFIED. JAMES C
2993	SWBU	06/05/2018	18 Complete				TOILET BACKING UP AND WHEN WASHING CLOTHES WATER BACKING UP OUTSIDE, NOTICED THIS YESTERDAY AND STILL HAPPENING TODAY
	Completion	n Notes: C	USTOMER PROBLE	M - CITY MAIN DO	WN AND FLOWING		The second s
4244	SWBU	12/17/2018	12/17/2018	Complete			CHECKED UP AND DOWN STREAM MANHOLES ALL GOOD CUSTOMER PROBLEM . DID NOT SPEAK TO CUSTOMER
Subtotal for Ac	count : 6715	i	Complete 3				
Cust: 6732		s	t Dorothy / Caho	kia, IL 62206000	D		7 - 1478 - 0 - 5
Amt Owed (\$):	-0.03						
5310	MSC	05/10/2019		Complete			WATER POURING FROM METER RUNNING DOWN
			OULD BE LEAKING USTOMER HAS BEE		TER WAS NOT SPININ	OUR SIDE VERY LITTLE. CUSTOMER PROBLEM	
Subtotal for Ac	count : 6732	n	Complete 1				
Cust: 6785		St	Paul / Cahokia, I	L 622060000			7 - 1234 - 0 - 10
Amt Owed (\$):	83.90						
icornwell b-WorkOrderReport				04/28/2021	9:16:42AM		Page 53 of 25

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

		-					
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
6764	SWBU	12/20/2019	Required	Complete	Date	5,	CUSTOMER CALLED TO SAY THAT OVER THE LAS' TWO DAYS WHEN SHE RUNS THE WASH, WATER COMES UP IN BATHROOM AND WHEN SHE FLUSHES THE TOILET THE SAME THING HAPPENS CHECK OUR LINES
	Completion		HECKED UP AND D HEM TO CALL OUT		HOLES, CITY FLOW	ING FINE -	TOLD CUSTOMER TO CALL HER LANDLORD AND TELL
Subtotal for A	ccount : 6785		Complete				
Cust: 6791	1	s	t Paul / Cahokia	IL 622060000			7 - 1210 - 0 - 1
Amt Owed (\$):	0.00						
1950	MSC	01/24/2018		Complete			WATER OR SEWER BACKING UP IN HOME CUSTOMER PROBLEM. HAS BEEN NOTIFIED
Subtotal for A	ccount : 6791	- · ·	Complete 1				
Cust: 6871	1		St Stephens / Ca	hokia, IL 6220600	000		13 - 14000 - 0 - 2
Amt Owed (\$):	0.00	-					
3422	SND	08/13/2018		Complete			SEWER DRAINING SLOW
	Completion	n Notes: C	USTOMER PROBLE	M, THEY HAVE BEE	IN NOTIFIED		
Subtotal for A	ccount : 6871		Complete 1				
Cust: 6894		St	Leo / Cahokia, I	622060000			7 - 1376 - 0 - 2
Amt Owed (\$):	29.99						
2687	SWBU	04/25/2018	04/25/2018	Complete			HUNTER SEWER IS THERE AND THEY CALLED IN REQUESTING WE COME OUT AND CHECK OUR LINES
	Completion	ALL ST		NWN STREAM MAN	HOLES WEARE D	OWN AND	FLOWING ITS A CUSTOMER PROBLEM.

ub-WorkOrderReport

#### 04/20/2021 9.10.42AM

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

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WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 6894		Complete 1				
Cust: 6951			St Leo / Cahokia	, IL 622060000			7 - 1373 - 0 - 14
amt Owed (\$):	22.89						
7968	MSC	08/03/2020		Complete			CANT FIND
	Completion	n Notes: 6	24600				
8984	MSC	02/01/2021	02/01/2021	Complete			LANDLORD CAME IN TO SAY WATER WAS ON LAST WEEK AFTER WE TURNED OFF AT CLOSING. 50.00 TAMPER FEE CHARGED.
	Completion	n Notes: F	READING HAS CHAN	GED TO 653100 SIN	NCE TURN OFF TOP	STOP IS (	DFF. LOCK OUT. PORKY
Subtotal for Ac	count : 6951		Complete 2				
Cust: 7053			St Monica / Cah	okia, IL 6220600	00		7 - 1325 - 0 - 8
Amt Owed (\$):	29.71						
6294	SWBU	10/02/2019		Complete			BACKING UP IN DRAINS. STARTED SUNDAY
	Completion	n Notes: C	CHECKED UPSTREA	M & DOWNSTREAM	MHS, CITY MAIN FL	OWING. C	USTOMER PROBLEM. SPOKE WITH CUSTOMER.
Subtotal for Ac	count : 7053	1	Complete 1				
Cust: 7075	T	S	t Cecilia / Cahok	ia, IL 622060000			7 - 1315 - 0 - 1
Amt Owed (\$):	0.00						

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 55 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number 4859	Code SWBU	Date Initiated 03/18/2019	Date Required	Status Complete	Completed Date	Ву	Note CALLED TO SAY HER SEWER IS BACKING UP AND HAS EAST SIDE COMING OUT THIS AFTERNOON TO CHECK HER LINES BUT REALIZED SHE HADN'T CALLED US TO CHECK OURS. SHE ALSO SAID THERE IS ALWAYS WATER STANDING OUT IN FRONT OF HER HOUSE AND IS CURIOUS A TO WHAT THAT IS FROM
	Completion	Notes:	CUSTOMER PROBLE	EM, HAVE BEEN NOT	TIFIED		
Subtotal for A	ccount : 7075		Complete				
Cust: 7084	-	S	Cecilia / Cahoki	a, IL 622060000			7 - 1316 - 0 - 2
Amt Owed (\$):	51.72						
2760	MSC	05/01/2018		Complete			FULL OF SEWER WATER
2700	Completion			IETER BOX. READIN	G ENTERED 23600	BILLED FO	
3135	MSC	06/26/2018		Complete			FULL OF SEWER
4130	MSC	11/30/2018		Complete			NEED READING. SEWER IN PIT
4316	MSC	12/26/2018		Complete			SEWER IN PIT
4415	MSC	01/10/2019		Complete			SEWER IN PITT. NEED READING
	Completion	Notes:	49200				
Subtotal for A	ccount : 7084		Complete 5				
Cust: 7090		St	James / Cahokia	, IL 622060000			5 - 983 - 0 - 3
Amt Owed (\$):	34.28						
3127	MSC	06/26/2018		Complete			CLEAN OUT
Subtotal for A	ccount : 7090		Complete 1				
Cust: 7180	100		St Barbara	/ Cahokia, IL 622	060000		7 - 1451 - 0 - 2

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	41.56						
8766	SWBU	12/15/2020		Complete			CUSTOMER CALLED TO SAY SHE IS HAVING SEWER BACKUPS AND HAD EAST SIDE SEWER OUT YESTERDAY AND THEY SAID IT'S ON OUR END
	Completion	Notes: CI	TY SEWERS WERE	SURCHARGED - JI	ETTED LINES AND AL	LFLOWIN	IG 11/45AM
8797	SP	12/21/2020		Complete			customer called back today and said she is still having problem
	Completion	Notes: Ol	UR LINE IS RUNNIN	G FINE PER RORY			
Subtotal for Acc	count : 7180	3	Complete 2				
Cust: 7214		St Pa	ul / Cahokia, IL (	522060000			7 - 1226 - 0 - 1
Amt Owed (\$):	0.00						
6260	SP	09/25/2019	09/25/2019	Complete			SEWER COMING OUT OF THE MANHOLE IN FRONT OF HIS HOUSE
	Completion	Notes: W	E HAD TO JET LINE	OUR PROBLEM			
Subtotal for Ac	count : 7214		Complete 1				
Cust: 7217		S	Maud / Cahoki	a, IL 622060000			7 - 1291 - 0 - 2
Amt Owed (\$):	0.00						
1805	MSC	01/02/2018		Complete			WATER IS GRAY AND SMELLS LIKE MOLD
Subtotal for Acc	count : 7217		Complete 1				
Cust: 7238	-		St Norbert / Ca	hokia, IL 6220600	00		7 - 1286 - 0 - 2
Amt Owed (\$):	0.00						
	MSC	06/14/2019	06/14/2019	Complete			READING 718300. RORY

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 7238	3	Complete				
	98 88 Y 78 98 99 1			un o create			
Cust: 7259			St Maud / Caho	kia, IL 62206000	D		7 - 1296 - 0 - 5
Amt Owed (\$):	35.17						
6584	MSC	11/18/2019		Complete			SEWER SMELL ASLWAYS SMELL BEFORE SHE STARTS HAVING BACKUP AND WHEN WE ARE PUMPING ON HER STREET
Subtotal for Ac	count : 7259		Complete 1				
Cust: 7308		s	chool / Cahokia,	IL 622060000			3 - 88800 - 0 - 3
Amt Owed (\$):	513.05						
3173	SWBU	07/02/2018		Complete			SEWER BACKING UP IN BASEMENT - STARTED SEVERAL DAYS AGO - NEIGHBORS MENTIONED A PUMP IN THE AREA
	Completion	Notes: S	TATION FULL, CALL	ED AL, CUSTOME	R HAS BEEN NOTIFIE	D	
5165	SWBU	04/23/2019		Complete			SEWER BACKING UP IN BASEMENT. EVERYTHING
	Completion	В	OUND PUMP STATI UT WE NEED TO PI PRIL 24 2019	ON WAS SURCHAF JLL 2ND PUMP TO	RGED. FUSES & CON SEE IF ITS CLOGGED	RACTOR	BAD, JOE REPLACED BOTH. PUMP IS RUNNING OK NOW B HIGH AMPS. WILL PUM TOMORROW WEDNESDAY
5379	SWBU	05/23/2019		Complete			SEWER BACKING UP IN BASEMENT
	Completion	Notes: L	GHTNING HIT TRA	NSFORMER WAIT	NG ON AMEREN TO I	REPAIR IT,	
5703	SP	07/11/2019	07/11/2019	Complete			WATER COMING IN BASEMENT, SAID OUR PUMP STATION ISNT WORKING.
	Completion	Notes: P	OWER WAS KNOCH	KED OUT BY LIGHT	NING, CALLED AMER	EN, WERE	UP AND RUNNIN AS OF 2:00 P. TODAY 7/11/19. SM
6947	SP	01/16/2020		Complete			SEWER WATER IS FILLING UP BASEMENT STARTED LAST NIGHT

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 58 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for A	ccount : 7308		Complete 5				
Cust: 7326		St Ba	rbara / Cahokia,	IL 622060000			7 - 1458 - 1 - 4
Amt Owed (\$):	236.44						
4136	REMNBR	11/30/2018		Complete			WATER MAIN LEAKING UNDER DRIVEWAY
	Completion N			SLOWLY UNDER OR ONITOR KEEP ON			VEWAY, TO EARLY TO DETERMINE EXACT LOCATION
Subtotal for A	ccount : 7326		Complete 1				
Cust: 7342			St Martin / Cahol	tia, IL 622060000			7 - 1135 - 0 - 6
Amt Owed (\$):	29.99						
2601	MSC	04/10/2018		Complete			REPAIR METER - BASE OF METER LEAKING
	Completion M	Notes: R	EPLACED METER 5	/2/18			
Subtotal for A	ccount : 7342		Complete 1				
Cust: 7394		s	Martin / Cahoki	a, IL 622060000			7 - 1136 - 0 - 9
Amt Owed (\$):	62.92						
		and the second sec	0000400004	Complete			SEWER OROR
9115	SWO	02/24/2021	02/24/2021	Complete			SEWEROROR
9115	SWO Completion f	Notes, W		MH & DSMH CITY SE	EWER FLOWING TO	DLD CUSTC	DIMER TO CALL HER LAND LORD TO CALL PLUMBER
9115 Subtotal for A	Completion f	Notes. V C	ENT CHECKED US	MH & DSMH CITY SE	EWER FLOWING, TO	OLD CUSTO	ne se anne seas anne seas seas
	Completion f	Notes, Vi C	VENT CHECKED US UT, CHECK VENT. I	MH & DSMH CITY SE RORY	EWER FLOWING, TO	DLD CUSTC	ne se anne seas san a

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
6372	MSC	10/15/2019		Complete			GROUND IS SINKING ON THE SIDE YARD, THINKS IT
	Completion	Notes:	GOING TO TRY TO VI	DEO THE LINES			
Subtotal for Ac	count : 7407		Complete				
Cust: 7423	-		St Maud / Cahoki	a, IL 622060000			7 - 1303 - 0 - 3
Amt Owed (\$):	33.91						
6908	SWBU	01/09/2020		Complete			SEWER HAS BEEN BACKING UP - HAS HAD PLUMBERS COME OUT AND SNAKE THE LINE - THEY SAY IT IS ON THE CITY - CALL CUSTOMER BACK AT
	Completion	Notes.	CUSTOMER PROBLE	M - CALLED AND LE	FT VOIGEMAIL TO M	OTIFY 4:2	4PM
6914	SP	01/10/2020	01/10/2020	Complete			BOB AT EAST SIDE SEWER IS TELLING THE CUSTOMER THAT PROBLEM IS IN LINE IN THE STREET.
	Completion		CHECKED SEWER M				AVENT HAD ANY OTHER CALLS IN THE AREA. NOW
7960	MSC	08/03/2020		Complete	VELL SEE WHAT H	AFFEINO.	GRASS
	Completion	Notes	579200				
Subtotal for Ac	count : 7423		Complete 3				
Cust: 7445		An	drews / Cahokia,	L 622060000			10 - 26631 - 0 - 7
Amt Owed (\$):	1.25						
7534	SWBU	04/27/2020		Complete			
	Completion	Notes	CITY SERVICES ARE	FLOWING			
Subtotal for Act	count : 7445		Complete 1				
comwell				04/28/2021	9:16:42AM		Page 60 of 255

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 7471		St No	rbert / Cahokia,	IL 622060000			7 - 1277 - 0 - 14
Amt Owed (\$):	-77.00						
2061	MSC	02/05/2018		Complete			WATER NOT WORKING. HAD TO UNTHAW METER
Subtotal for Ac	count : 7471	(	Complete 1				
Cust: 7475		St M	Nartin / Cahokia	, IL 622060000			7 - 1142 - 0 - 3
Amt Owed (\$):	38.56						
5753	MSC	07/17/2019	07/17/2019	Complete			WATER LEAKING OUT OF METER
	Completion		E HAVE A LEAK ON XED IT.	OURSIDE OF METE	R PIT WE WILL TR	Y TO FIX 1	TOMORROW 7/18/2019. ASK ME TOMORROW IF WE
Subtotal for Ac	count : 7475		Complete 1				
Cust: 7476		St Ma	ud / Cahokia, Il	622060000			7 - 1302 - 0 - 1
Amt Owed (\$):	0.00						
6115	MSC	09/06/2019		Complete			LEAK AT METER PIT
	Completion	Notes: FI	XED 10-10-19. POR	KY AND SEAN			
Subtotal for Ac	count : 7476		Complete 1				
Cust: 7485		St	Martin / Cahokia	a, IL 622060000			7 - 1143 - 0 - 1
Amt Owed (\$):	0.00						
2848	SWBU	05/17/2018		Complete			WHEN CUSTOMER FLUSHES TOILET SEWER BACKS UP IN BATH TUB
	Completion	Notes: Cl	JSTOMER PROBLE	M AND THEY HAVE	BEEN NOTIFIED.		

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 61 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 7485		Complete				
Cust: 7626		St	Martin / Cahoki	a. IL 622060000			7 - 1152 - 0 - 11
Amt Owed (\$):	0.00						
3637	SWBU	09/10/2018		Incomplete			sewer backing up in yard
7329	SP	03/25/2020	03/25/2020	Complete			CUSTOMER STATING SEWER IS COMING OUT IN HER FRONT YARD, SHE THINKS SINCE SHE SEES WATER.
	Completion	Notes Cl	STOMER PROBLE	M. THEY HAVE BEE	IN NOTIFIED.		
Subtotal for Ac	count : 7626		Complete In 1	complete 1			
Cust: 7630	Sec.		St Norbert / Cah	okia, IL 62206000	00		7 - 1267 - 0 - 4
Amt Owed (\$):	32.14						
4960	SWBU	03/28/2019	03/28/2019	Complete			CUSTOMER HAS SEWER COMING OUT OF THEIR CLEAN OUT. PLUMBER STATED LINES ARE CLEAR
	Completion	Notes:					
6518	SWBU	11/07/2019	11/07/2019	Complete			PLUMBER SNAKED LINE OVER 100 FEET SHE SAID.
	Completion	Notes: Ch	HECKED UP AND DO	OWN STREAM MAN	HOLES BOTH DOW	N AND FL	OWING CUSTOMER PROBLEM.
6594	SWBU	11/19/2019		Complete			SEWER STILL BACKING UP
6628	SWBU	11/25/2019		Complete			LANDLORD CALLED TO REPORT THAT HER TENANT IS SENDING PICS OF SEWER AND TISSUE COMING UP IN FRONT YARD - PLUMBERS HAVE BEEN OUT SEVERAL TIMES TO CLEAR LINE AND EACH TIME HAVE TOLD THEM THEIR LINES ARE CLEAR
	Completion	Notes: NE	EED TO JET LINES,	SHOULD ALLEVIAT	TE THE BACKUP - NO	TIFIEDLA	NDLORD
6636	SWBU	12/02/2019	12/02/2019	Complete			SEWER BACKING UP, CALLED PORKY AND HE STATED THAT THEY WERE ON IT AND AT THE PUMP STATION ON ST. MONICA

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 62 of 255

Date Initiated 12/28/2017 To 04/28/2021

#### Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	Notes:	STATION WAS DOWN	AL GOT STATION	RUNNING		
6707	SWBU	12/09/2019	12/09/2019	Complete			STATED LANDLORD SNAKED LINE AFTER WE PUMPED SEWER LINES, STILL HAVING BACKUP PLEASE MAKE SURE YOU TALK TO CUSTOMER.
	Completion	Notes:	ADVISED CUSTOME	R TO CALL PLUMBE	WAN	TED CONT	AC
7570	SWBU	05/04/2020		Complete			WHEN RUNNING WASH, SEWER BACKS UP FROM YARD - PLUMBER SAYS THERE IS A BREAK IN STREET
	Completion	Notes:	CUSTOMER PROBLE MAIN - CALLED AND	M - THEY SAID PL	JMBER SAID THEY V	VENT 20 FE	EET AND GOT HUNG UP, WE ARE ABOUT 45-55 FEET TO CONTACT LANDLORD
7584	SP	05/05/2020	Ecological instrumentation of the second second	Complete			SEWER COMPANY CALLED TO SAY THEY ARE OUT THERE RUNNING THE CUSTOMER'S LINE AND HAVE NOT BEEN ABLE TO DROP INTO THE MAIN, ASKED THAT WE MEET THEM OUT THERE TO LOOK AT THE SEWER SITUATION WITH THEM
	Completion	Notes:	CUSTOMER PROBLE	M - WE VAC & JET	TED, THEY ARE STIL	L HOLDING	3
7954	MSC	08/03/2020	1	Complete			GRASS
	Completion	Notes:	883400				
Subtotal for Ac	count : 7630	151	Complete 9				
Cust: 7658			St Martin / Cahok	ia, IL 622060000			7 - 1155 - 1 - 7
Amt Owed (\$):	34.99						the second s
2835	SND	05/10/2018	1	Complete			STARTED SUNDAY. A FEW NEIGHBORS HE TALKED TO ARE HAVING THE SAME PROBLEM
	Completion	n Notes:	CHECKED MH #86 & FLOWING	#87, MH #87 WAS F	ULL VAC MH #86 TO	GET HEAV	VY SOLIDS, ALSO JETTED # 86 & #87, NOW DOWN &
2950	SND	05/29/2018		Complete			
	Completio	n Notes:	CUSTOMER PROBLE	EM. THEY HAVE BEE	EN NOTIFIED		
cornwell				04/28/2021	9:16:42AM		Page 63 of 25

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
6785	SWBU	12/27/2019	li -	Complete			BACKING UP IN YARD FOR 3 DAYS
	Completion	Notes:	CUSTOMER PROBLE	M. HAVE BEEN NO	TIFIED		
Subtotal for Ac	count : 7658		Complete 3				
Cust: 7839			St Monica / Cah	okia, IL 6220600	000		7 - 1349 - 0 - 1
Amt Owed (\$):	0.00						
3326	MSC	07/30/2018	1	Complete			LOCK OUT. READING IN BOOK 1989900
	Completion	Notes:	TAMOER FEE				
Subtotal for Ac	count : 7839		Complete 1				
Cust: 7980		St I	Matthew / Cahokia	, IL 622060000			7 - 1199 - 0 - 3
Amt Owed (\$):	0.00						
2172	SP	02/22/2018	3	Complete			OUR PROBLEM. HAD TO JET LINES. CUSTOMER NOTIFIED
Subtotal for Ac	count : 7980		Complete 1				
Cust: 8067	1		St Christopher / Ca	ahokia, IL 62206	0000		8 - 2900 - 0 - 1
Amt Owed (\$):	-142.00						
7900	SP	07/23/2020	3	Complete			THEY THINK PUMP IS OUT
	Completion	n Notes:	CHECKED PUMP STA	TION AND PUMP	WAS NOT PUMPING.	HAD TO P	UT ANOTHER PUMP IN
8094	SWO	08/18/2020	08/18/2020	Complete			CUSTOMER PROBLEM, THEY HAVE BEEN NOTIFIED.
8316	SWBU	09/29/2020	1	Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING UF AT THE CLEANOUT - WANTS TO KNOW IF IT IS ON HER END OR OURS
	Completion	n Notes:	CUSTOMER PROBLE	M, OUR LINES AR	E DOWN AND FLOWI	NG	
				04/28/2021	9:16:42AM		Page 64 of 25

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

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WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
8471	SP	10/23/2020		Complete			SMELLED TO SAY THERE IS A BAD SEWER SMELL AND WHEN HER HUSBAND WENT TO CHECK THE CLEANOUT IT WAS BACKED UP
	Completion		VE ARE CURRENTLY HANGED OUT THE			STATION +	CALLED AND NOTIFIED CUSTOMER - 10/25/20 GUYS
Subtotal for Ac	count : 8067		Complete 4				
Cust: 8094	-		St Christophe	r / Cahokia, IL 62	22060000		8 - 3400 - 0 - 1
Amt Owed (\$):	-1.75						
3034	SWBU	06/11/2018	06/11/2018	Incomplete			CUSTOMER SAID WATER IS BACKING UP
4538	SWBU	02/05/2019	02/05/2019	Complete			CUSTOMER CALLED STATING SEWER IS STARTING TO BACK UP IN BUILDING
	Completion	n Notes. C	USTOMER PROBLE	M THEY HAVE BEEN	NOTIFIED, JAMES	SC	
Subtotal for Ac	count : 8094		Complete In 1	complete 1			
Cust: 8212	1	s	t Zita / Cahokia,	L 622060000			13 - 10800 - 0 - 8
Amt Owed (\$):	-50.00						
8897	SWBU	01/12/2021	01/12/2021	Complete			CUSTOMER STATED SEWER WAS BACKING UP IN HER HOUSE
	Completion	n Notesi C	UR LINES WAS DO	VN AND FLOWING	CUSTOMER PROBL	.EM. JAME	IS A
Subtotal for Ac	count : 8212	2	Complete 1				
Cust: 8215	-	St	John / Cahokia,	IL 622060000			8 - 6600 - 0 - 2
Amt Owed (\$):	0.59	-					
2747	SWBU	04/30/2018	04/30/2018	Complete			CALLED IN TO REPORT THIS
	Completion	n Notes: C	USTOMER PROBLE	M, BUT WE CLEANE	D ALL LINES AND M	ANHOLES	IN THE AREA RORY
dcornwell				04/28/2021	9:16:42AM		Page 65 of 255
h West Order Passet							

#### ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 8215		Complete 1				
Cust: 8233		St J	ohn / Cahokia, I	L 622060000			8 - 7300 - 0 - 3
Amt Owed (\$):	0.00						
4858	MSC	03/18/2019		Complete			customer says ground is sinking in back yard
5089	MSC	04/08/2019		Complete			HOLE IN BACKYARD IS GETTING BIGGER.
	Completion		HEN I SPOKE WITH	HER SHE SAID SH	HE DIDNT HAVE SEW	ER BACKIN	IG UP. JUST WORRIED ABOUT THE HOLE AND ABOUT A
		RC	ORY SPOKE WITH	CUSTOMER. AT THI	S POINT THINGS AR	EOK	
Subtotal for Ac	count : 8233		Complete 2				
ust: 8248		St Jo	ohn / Cahokia, II	622060000			8 - 8000 - 0 - 1
Amt Owed (\$):	0.00						
2166	SWBU	02/21/2018	02/21/2018	Complete			OUR PROBLEM HAD TO JET LINE. JAMES C
Subtotal for Ac	count : 8248		Complete 1				
ust: 8278		St A	nn Circle / Caho	kia, IL 62206000	0		8 - 9032 - 0 - 2
amt Owed (\$):	17.75						
4681	SND	02/26/2019		Complete			
	Completion	Notes: CL	JSTOMER PROBLE	M. HAS BEEN NOT	IFIED		
Subtotal for Ac	count : 8278		Complete 1				
Cust: 8287		St Ann	Circle / Cahokia	a, IL 622060000			8 - 9232 - 0 - 8
Amt Owed (\$):	-2.72						

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 66 of 255

# WORK ORDER REPORT BY ACCOUNT NUMBER Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required Includes All Completion Dates Date Date Completed

AND I         AND I         AND I         AND I         AND I         AND I         Subtotal for Account : 8367       Incomplete         Andrews / Cahokia, IL 622060000         Amt Owed (\$):       0.00         6850       SP       01/03/2020       Complete         Subtotal for Account : 8411       1       TIGEF         Cost: 8423       Complete       PROB         Andrews / Cahokia, IL 622060000       Amt Owed (\$):       0.00         Amt Owed (\$):       0.00       Complete         5209       SP       04/29/2019       04/29/2019       Complete         Subtotal for Account : 8411       1       Cust: 8423       Complete         Amt Owed (\$):       0.00       Cust: 8423       Cust: 8423         Amt Owed (\$):       0.00       Cust:       Cust: 1.1 GEF         5209       SP       04/29/2019       04/29/2019       Complete	
Complete         Subtotal for Account : 8287       Iterational St Bartholomew / Cahokia, IL 622060000         Amt Owed (\$):       0.00       CUST         7569       SP       05/04/2020       Incomplete       CUST         Subtotal for Account : 8367       Incomplete       CUST       AND F         Subtotal for Account : 8367       Incomplete       CUST       AND F         Subtotal for Account : 8367       Incomplete       Incomplete       CUST         Subtotal for Account : 8367       Ono       Incomplete       Incomplete       Cust         Subtotal for Account : 8367       Ono       Incomplete       Incomplete       Incomplete       Cust         Subtotal for Account : 8411       Andrews / Cahokia, IL 622060000       PROB       PROB         Subtotal for Account : 8411       Incomplete       Incomplete       Incomplete         Subtotal for Account : 8411       Incomplete       Incomplete       Incomplete         Subtotal for Account : 8411       Incomplete       Incomplete       Incomplete         Subtotal for Account : 8411       Incomplete       Incomplete       Incomplete       Incomplete         Subtotal for Account : 8411       Incomplete       Incomplete       Incomplete       Incomplete       Incomplet	CALLED IN BACKUP
Subtotal for Account : 8287       i         Cust: 8367       St Bartholomew / Cahokia, IL 622060000         Amt Owed (\$):       0.00         7569       SP       05/04/2020       Incomplete         Subtotal for Account : 8367       1       AND / <and <and="" and="" and<="" td=""><td>AND MONHOLES IN THE AREA. RORY</td></and>	AND MONHOLES IN THE AREA. RORY
Amt Owed (\$):         0.00           7569         SP         05/04/2020         Incomplete         AND F           7569         SP         05/04/2020         Incomplete         AND F           Subtotal for Account : 8367         1         Incomplete         See Notation (S):         Notation (S):           Cust: 8411         Andrews / Cahokia, IL 622060000         Amt Owed (\$):         0.00         Incomplete           6850         SP         01/03/2020         01/03/2020         Complete         TIGEF           Subtotal for Account : 8411         1         1         Incomplete         Incomplete           Subtotal for Account : 8411         1         1         Incomplete         Incomplete           Subtotal for Account : 8411         1         1         Incomplete         Incomplete           Subtotal for Account : 8411         1         1         Incomplete         Incomplete           Subtotal for Account : 8411         1         1         Incomplete         Incomplete           Subtotal for Account : 8411         1         Incomplete         Incomplete         Incomplete           Subtotal for Account : 8411         1         Incomplete         Incomplete         Incomplete           Subtotal for Account : 8411	
7569         SP         05/04/2020         Incomplete         CUST. AND F TIMES TO KN BEEN           Subtotal for Account : 8367         Incomplete 1         Cahokia, IL 622060000         And rews         Cahokia, IL 622060000         TiGEF PROB           Amt Owed (\$):         0.00         Complete 1         TiGEF PROB         TiGEF PROB         TigEF PROB           Subtotal for Account : 8411         Complete 1         Complete 1         Complete 1         TigEF PROB           Subtotal for Account : 8411         Complete 1         Complete 1         Complete 1         Complete 1         TigEF PROB           Subtotal for Account : 8411         Complete 1         Complete 1         Complete 1         Complete 1         Complete 1         TigEF PROB           Subtotal for Account : 8411         Complete 1         Complete 1         Complete 1         TigEF PROB           Subtotal for Account : 8411         Complete 1         Complete 1         Complete 1         Complete 1         Complete         Complete         Complete         Cust         Cust	15 - 13132 - 0 - 3
AND I AND F TIMES TO KN BEEN Subtotal for Account : 8367 1 Cust: 8411 Andrews / Cahokia, IL 622060000 Amt Owed (\$): 0.00 6850 SP 01/03/2020 01/03/2020 Complete Subtotal for Account : 8411 1 Cust: 8423 Complete 1 Cust: 8423 Andrews / Cahokia, IL 622060000 Amt Owed (\$): 0.00 SP 04/29/2019 04/29/2019 Complete CUST LINE I ITS R	
Subtotal for Account : 8367       1         Cust: 8411       Andrews / Cahokia, IL 622060000         Amt Owed (\$):       0.00         6850       SP       01/03/2020       Complete         Subtotal for Account : 8411       1         Cust: 8423       Complete       PROB         Amt Owed (\$):       0.00       0.00         5209       SP       04/29/2019       04/29/2019       Complete         Subtotal for Account : 8411       1       Cust: 8423       Complete       Cust: 8423         Amt Owed (\$):       0.00       Cust: 8423       Cust: 8423       Cust: 8423         Spontational for Account : 8411       0.00       Cust: 8423       Cust: 8423         Amt Owed (\$):       0.00       Cust: 8423       Cust: 8423         Amt Owed (\$):       0.00       Cust: 8423       Cust: 8423         Spontational for Account : 8411       Tite Cust: 8423       Cust: 8423       Cust: 8423         Amt Owed (\$):       0.00       Cust: 8423       Cust: 8423       Cust: 8423         Amt Owed (\$):       0.00       Cust: 8423       Cust: 8423       Cust: 8423         Amt Owed (\$):       0.00       Cust: 8423       Cust: 8423       Cust: 8423         Amt Owe Cust:	OMER CALLED TO SAY HER YARD IS SINKING T HAS BEEN THIS WAY FOR MONTHS AND SHE HER LANDLORD HAVE CALLED IN SEVERAL S TO GET THIS TAKEN CARE OF. SHE WANTS NOW THE STATUS AND WHAT IS GOING TO DONE AND WHEN.
Amt Owed (\$):         0.00           6850         SP         01/03/2020         Complete         TIGEF           Subtotal for Account : 8411         Complete	
6850         SP         01/03/2020         01/03/2020         Complete         TIGER           Subtotal for Account : 8411         Complete         1         Complete         Complete <th< td=""><td>10 - 132 - 0 - 2</td></th<>	10 - 132 - 0 - 2
PROB Subtotal for Account : 8411 1 Cust: 8423 Amt Owed (\$): 0.00 5209 SP 04/29/2019 04/29/2019 Complete CUST LINE I ITS RU	
Subtotal for Account : 8411         1           Cust: 8423         Andrews / Cahokia, IL 622060000           Amt Owed (\$):         0.00           5209         SP         04/29/2019         04/29/2019         Complete         CUST LINE I           Instrument         Instrument         Instrument         Instrument         Instrument         Instrument	R PLUMBING TOOK CARE OF IT. CUSTOMER
Amt Owed (\$):         0.00           5209         SP         04/29/2019         04/29/2019         Complete         CUST           LINE I         ITS RU	
5209 SP 04/29/2019 04/29/2019 Complete CUST LINE I ITS RI	10 - 432 - 0 - 1
5209 SP 04/29/2019 04/29/2019 Complete CUST LINE I ITS RI	
Completion Notes: PORKY & SEAN FIXED PROBLEM	OMER CALLED AND STATED OUR BYPASS IS LEAKING, HE BELEIVES IT CAME LOOSE. IGHT IN FRONT OF HIS GAS METER

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 67 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number 5789	Code MSC	Date Initiated 07/24/2019	Date Required	Status Complete	Completed Date	Ву	Note DUE TO OUR BYPASS OBSTRUCTING THE DRIVEWAY, WAIVE JUNE'S SEWER BILL AND FURTHER BILLS UNTIL IT IS REMOVED - POSSIBLY SEPTEMBER
	Completion	Notes: **/	ADDED BACK ON B	ILLING AS OF NOVE	MBER 2019		
Subtotal for Ac	count : 8423		Complete 2				
Cust: 8457			St Nicholas / Ca	hokia, IL 6220600	00		6 - 1686 - 1 - 8
Amt Owed (\$):	36.42						
7049	SWBU	02/03/2020		Complete			SEWER BACKING UP
	Completion	Notes: CI	JSTOMER PROBLE	M			
Subtotal for Ac	count : 8457		Complete 1				
Cust: 8567			Andrews / Cah	okia, IL 62206000	0		10 - 25700 - 0 - 1
Amt Owed (\$):	37.28						
5500	MSC	06/11/2019	06/11/2019	Complete			CUSTOMER STATED THAT THEY SEWER LID IN THE ALLEY BEHIND HER HOUSE IS BROKEN AND THAT WE TOLD HER WE WOULD COME BACK AND FIX THIS BUT NOBODY HAS CAME BACK TO FIX IT.
	Completion	Notes: TH	HE CAVE IN BEHIND	D HER HOUSE HAS D FENCE AND POST	GOTTON BIGGER C	AUSING SA	FETY FENCE TO FALL IN . ME AND JAMES WENT AND
6264	SWBU	09/26/2019		Incomplete			SEWER BACKING UP IN BASEMENT - HUNTER SEWER RAN 100 FOOT - STILL NOT CLEARED - HOLE IN BACK ALLEY
8407	SWBU	10/14/2020		Complete			CUSTOMER CALLED TO SAY SHE WAS IN HOSPITAL THE LAST 10 DAYS AND WHEN SHE GOT HOME THERE IS SEWER BACKED UP IN HER BASEMENT SO SHE IS NOT SURE WHEN IT HAPPENED
				04/28/2021	9·16·42AM		Page 68 of 2

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 68 of 255

#### Cahokia Water And Sewer WORK ORDER REPORT BY ACCOUNT NUMBER Date Initiated 12/28/2017 To 04/28/2021 FY 2020-2021 Includes All Dates Required Includes All Completion Dates Date Date Completed WO Number Initiated Date By Note Code Required Status WENT BY AND LOOKED IN BASEMENT, SOME WATER DID BACKUP COMING IN THROUGH FLOOR DRAIN, TOLD HER SHE Completion Notes: NEEDS TO HAVE SOMEONE SEAL THE DRAIN SHUT, CUSTOMER CALLED IN TODAY ASKING FOR A CONTACT NUMBER OF THE MAN WHO HELPED HER LAST MONTH. RORY IS TAKING CARE OF THIS, 10/26/2020, SLM Incomplete Complete Subtotal for Account : 8567 2 1 Cust: 8580 Andrews / Cahokia, IL 622060000 10 - 26400 - 0 - 1 1.78 Amt Owed (\$): 5947 SWO 08/14/2019 08/14/2019 BAD SEWER SMELL AT THE HOLE IN THE STREET IN Complete FRONTOF ANDREWS. CUSTOMER ASKED IF WE COULD COVER IT. Completion Notes CHECKED BY PASS DIDNT SMELL ANYTHING, JAMES C Complete Subtotal for Account : 8580 1 Melvin / Cahokia, IL 622060000 10 - 27100 - 0 - 1 Cust: 8613 0.00 Amt Owed (\$): SWBU 03/12/2021 9237 03/12/2021 Complete PLUMBER CAME OUT AND FIXED HER LINES BUT SAID WE NEED TO CHECK OUR LINES. THERE IS NO PIT NEAR HERE. CHECKED DOWNSTREAM MH OK. CANNOT FIND UPSTREAM MANHOLD IS BURIED UNDER Completion Notes: ASPHALT, WE JETTED THE MAIN ANYWAY, WE DID CLEAR A CLOG, RORY Complete Subtotal for Account : 8613 10 - 30500 - 0 - 1 Cahokia, IL 622060000 Cust: 8675 0.00 Amt Owed (\$): SP CALLED TO SAY THERE IS WATER IN 4786 03/08/2019 Complete THE BASEMENT - MAINTENANCE SAYS IT MAY BE FROM SEWER OUR PROBLEM - HAVE TO JET LINE - SPOKE WITH MAINTENANCE MAN ON SITE Completion Notes: Page 69 of 255 dcornwell 04/28/2021 9:16:42AM ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
			Complete				
Subtotal for Acc	count : 8675	14	1				
Cust: 8676		And	lrews / Cahokia,	IL 622060000			10 - 30600 - 0 - 1
Amt Owed (\$):	17.75						
9381	SWBU	04/08/2021	04/08/2021	Complete			CUSTOMER STATED HIS SEWER IS BACKING UP IN HIS WASHING MACHINE, LAST TIME THIS HAPPENED IT WAS ON OUR END.
	Completion	Notes: H	E WAS BACK UP IN	MANHOLE, VAC O	JT 2 LOADS. JAMES	C	
9455	SP	04/23/2021		Complete			
	Completion		NE WAS DOWN DU ITH JET TRUCK. J/		HE STREET SEWER	LINE REP	PAIR SO WE JETTED TWO LOADS OFF OF THE SYSTEM
Subtotal for Ac	count : 8676		Complete 2				
Cust: 8677		Andrews	/ Cahokia, IL 62	2060000			10 - 30700 - 0 - 1
Amt Owed (\$):	0.00						
3270	SWBU	07/17/2018	07/17/2018	Complete			CUSTOMER PROBLEM COULD NOT NOTIFY PHONE NUMBER ON SYSTEM IS NOT A WORKING NUMBER
Subtotal for Ac	count : 8677		Complete 1				
Cust: 8682		An	drews / Cahokia	, IL 622060000			10 - 31000 - 0 - 5
Amt Owed (\$):	19.53						
7785	SWBU	06/22/2020		Complete			FIGER PLUMBING WENT 70 FT WITH CAMERA. SAYS THERE IS TO MUCH WATER IN SEWER LINES
	Completion	n Notes: S	HE HAS A BLOCK IN	HER LINE			
				01/00/0001			Doop 70 of 25

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 70 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count - 8682		Complete				
Subtotal for Ac			1				10 00000 0 1
Cust: 8707			King Court / C	ahokia, IL 622060	0000		10 - 38000 - 0 - 1
mt Owed (\$):	17.75						
4658	SP	02/25/2019	02/25/2019	Complete			OUR PROBLEM HAD TO JET LINE
	Completion	Notes: JA	MES C				
Subtotal for Ac	count : 8707		Complete 1				
Cust: 8719			St Leo / Caho	okia, IL 62206000	0		5 - 908 - 0 - 8
mt Owed (\$):	0.00						
1859	MSC	01/09/2018		Complete			CUSTOMER FROM DIFFERENT ADDRESS SAYS WATER IS RUNNING OUT THE HOME
1874	MSC	01/10/2018	01/10/2018	Complete			ISSUE FIXED TURN ON WATER. HAD A CALL OUT PIPE BUST INSIDE, ITS NOW BACK ON
1878	MSC	01/10/2018	01/10/2018	Complete			FROM ST.L INVESTMENTS CAME IN AND REQUESTED WE TURN WATER BACK ON.
1894	MSC	01/12/2018		Complete			FIX RISER
1963	MSC	01/24/2018		Complete			NEED RISER
2312	MSC	03/07/2018		Complete			METER CAVED IN NEED REPAIR AND READING. READING 100200. STILL NEEDS NEW METER PIT
2357	MSC	03/12/2018		Complete			NEEDS NEW METER PIT
	Completion	n Notes: 3-	19-18				
2928	MSC	05/24/2018		Complete			NOT VACANT. NEED READING
Subtotal for A	count : 8719		Complete 8				
Subtotal ISI A							
Cust: 8738			Miskell / Cahokia	a, IL 622060000			14 - 44700 - 0 - 4

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required

Includes All Completion Dates

Date Date Completed WO Number Initiated Required Date By Code Status Note 115.72 Amt Owed (\$): SP 9280 03/24/2021 Complete ROTOROOTER CAME OUT AND SAID THE LATERAL LINE IS BROKEN AT THE CAP. THATS CONNECTED TO THE MAIN SEWER LINE IS BROKEN. OWNER. Completion Notes: HOLD ON TO THIS DIDNT WANT TO OPEN UP A CAN OF WORMS. LET'S SEE IF THEY WILL CALL BACK WITH ANY ISSUES Complete Subtotal for Account : 8738 1 Cust: 8818 Range A / Cahokia, IL 622060000 12 - 3801 - 0 - 1 Amt Owed (\$): 0.00 SP 8909 01/14/2021 Complete Sewer probler Completion Notes: OUR PROBLEM Complete Subtotal for Account : 8818 1 Cust: 8830 Mildred / Cahokia, IL 622060000 12 - 4200 - 0 - 3 0.00 Amt Owed (\$): 10/30/2018 3961 SND Complete 10/30/2018 om hunter Sewer called in - Porkey said it was customers problem 5312 SWBU 05/10/2019 05/10/2019 Complete CUSTOMER STATED PLUMMER HAS STATED ITS ON OUR END, HE WENT OUT OVER 100 FEET. CUSTOMER JUST PUT IN NEW SEWER LINES. SEPTEMBER 2018 CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. HOWEVER THERE IS A MANHOLE IN BETWEEN THAT CANNOT BE Completion Notes: FOUND DUE TO OVER GROWTH OF WEEDS AND TREES. SO AT 1:30 PM TODAY WE ARE GOING TO JET PAST **MILDRED** JUST TO MAKE SURE THERE IS NO BLOCKAGE Complete Subtotal for Account : 8830 2 04/28/2021 9:16:42AM dcornwell Page 72 of 255

#### ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required

Date Date Completed By Initiated Required Date Note WO Number Code Status 12 - 6000 - 0 - 1 Cust: 8893 Range / Cahokia, IL 622060000 Amt Owed (\$): 2.47 6591 SWBU 11/19/2019 11/19/2019 Complete OUR PROBLEM GOING TO JET LINE AFTER LUNCH 7019 SWBU 01/29/2020 Complete CHECK OUR LINE WE WAS HOLDING HAD TO JET FROM MANHOLE #5 TO LITTLE ELLEN PUMP STATION. SEWER DROPPED OUT INFORMED CUSTOMER. CUSTOMER CALLED BACK ON 1/30/2020, STATED THAT LINE WAS STILL BACKING UP, WENT BACK AND Completion Notes CHECKED OUR LINES AND OUR ARE DOWN. ITS A CUSTOMER PROBLEM AND HE INFORMED CUSTOMER. Complete Subtotal for Account : 8893 2 Aildred / Cahokia, IL 622060000 12 - 6400 - 0 - 2 Cust: 8900 17.01 Amt Owed (\$): SWBU 02/22/2019 4656 Complete CUSTOMER CALLED TO SAY SEWER BACKS UP IN TOILET WHEN RUNNING WASHING MACHINE, PLUMBER TOLD HER IT IS ON OUR END CALL CUSTOMER PROBLEM. CHECKED BOTH UP AND DOWN STREAM MANHOLES. CITY MAIN IS FLOWING Completion Notes. Complete Subtotal for Account : 8900 Cust: 8960 Lasalle / Cahokia, IL 622060000 12 - 8500 - 0 - 2 0.00 Amt Owed (\$): 7691 SWBU 05/29/2020 Complete SAYS PUMP IS OFF AND WATER IS BACKING UP IN BASEMENT Completion Notes: WE HAD SEWER BACK UP IN MAIN LINE. MET SEAN AND JETTED LINE FROM HS TO OLD CAR WASH MH, GOT THE BLOCK. OUT, SEWER FLOWING 04/28/2021 9:16:42AM Page 73 of 255 dcornwell ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required

Includes All Completion Dates

WO Number 7754	Code SWBU	Date Initiated 06/15/2020	Date Required	Status Complete	Completed Date	Ву	Note SEWER BACKING UP IN BASEMENT AND YARD. CALLED THE DISPATCH LINE 6-14-2020 @ 1:13 PM
							SANDERS PLUMBING CAME OUT AND STARTED DIGGING AND WAS TOLD ITS THE CITY SEWER ISSUE BC NO1 EVER CAME TOL HIS HOME OR CONTACTED HIM TO LET HIM KNOW WHAT WAS GOING ON. BASEMENT IS RUINED. LOST THOUSANDS OF DOLLARS. HOT WATER TANK AND FURNACE WASHER AND DRYER DRYWALL. HAD TO RENT BIG DUMPSTER TO THROW EVERYTHING AWAY. HAD TO RENT A BACKHOE FOR PLUMBER TO DIG UP LINE.
	Completion		AD TO JET LINE TH RONG	E DAY BEFORE WA	AS HOLDING A LITTL	EINMHR	EFER TO DAILY SHEET FOR PHOTOS AND WHAT WAS
7952	SWBU	08/03/2020		Complete			SEWER BACKING UP IN BASEMENT
	Completion				RUNNING AND FLOW		OWN ENOUGH THAT THEY SHOULDNT HAVE ANY
8509	SWBU	10/29/2020		Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING UP IN HIS BASEMENT DUE TO RAIN AND GROUNDWATER AND USUALLY WE HAVE TO COME OUT AND DO SOMETHING TO GET IT TO GO DOWN
	Completion	T	O REALIZE WE JUS	T RECEIVED OVER	2" OF RAIN AND GR	OUND WAT	RE IT'S BEEN SINCE WE PUT IT IN - CUSTOMER NEEDS 'ER LEVELS ARE HIGH AND THAT'S WHY HE'S GETTING ND DAWN SPOKE WITH HIM
8617	SP	11/16/2020		Complete			
	Completion	Notes: C	USTOMER PROBLE	EM - HAVE BEEN NO	DTIFIED		
			Complete				
Subtotal for A	ccount : 8960		5				
Cust: 8988		How	well / Cahokia, II	L 622060000			12 - 9000 - 0 - 2
Amt Owed (\$):	0.00						
5383	SWBU	05/23/2019		Complete			SEWER BACKING UP IN BASEMENT
dcornwell ub-WorkOrderReport				04/28/2021	9:16:42AM		Page 74 of 255

#### ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	Notes:	and and an or				TER. TOLD HER BE PATIENT UNTIL SYSTEM CATCHES
Subtotal for Ac	count : 8988		Complete 1				
Cust: 9018		Hov	vell / Cahokia, IL	622060000			12 - 10600 - 0 - 2
Amt Owed (\$):	-0.01						
3989	SWBU	11/05/2018	11/05/2018	Complete			SEWER BACKING UP, CUSTOMER STATED THAT HE CHECKED OUR LINE AND ITS FULL
	Completion	Notes:	CUSTOMER PROBLE	EM THEY HAVE BEE	N NOTIFIED, JAMES	C	
Subtotal for Ac	count : 9018		Complete				
Cust: 9022			Howell / Cahoki	a, IL 622060000			12 - 10932 - 0 - 2
Amt Owed (\$):	-4.75						
8323	SP	09/30/2020		Complete			CUSTOMER CALLED TO SAY HER TOILET IS NOT FLUSHING RIGHT AND IT STARTED YESTERDAY
	Completion	Notes:	SYPASS PUMP WAS	DOWN, AL & JAMES	S GOT IT GOING, NO	BODY SPC	KE WITH CUSTOMER
9364	SND	04/07/2021	04/07/2021	Complete			CUSTOMER CALLED IN SAYING HER TOILET, TUB AND SINK ARE NOT DRAINING
	Completion		BYPASS IN THEIR BA		DGGED WITH A MOP	HEAD, HAI	D TO CLEAN IT OUT AND RESET IT. TALKED TO
Subtotal for Ac	count : 9022		Complete 2				
Cust: 9098		Ra	nge / Cahokia, IL	622060000			12 - 13500 - 0 - 2
Amt Owed (\$):	0.00						
6212	SP	09/17/2019		Complete	09/17/2019		sewer backing up in basement
	Completion	Notes:	IET JOB				

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
7018	SWBU	01/29/202		Complete			
	Completion	Notes:	CHECKED OUR LINE	DOWN AND FLOW	ING. CUSTOMER PR	OBLEM -	CUSTOMER NOTIFIED
Subtotal for Ac	count : 9098	Q	Complete 2				
Cust: 9155		Co	oper / Cahokia, IL	622060000			12 - 15400 - 0 - 2
Amt Owed (\$):	17.75						
2847	SWBU	05/16/201	8	Complete			CUSTOMER STATED SEWER IS BACKING UP
	Completion	n Notes:	CUSTOMER PROBLE	M AND THEY HAVE	BEEN NOTIFIED. JA	AMES C	
3024	SWBU	06/08/201	8	Complete			SEWER BACKING UP AGAIN
	Completion	n Notes:	CUSTOMER PROBLE	M - HAVE BEEN NO	DTIFIED		
Subtotal for Ac	count : 9155		Complete 2				
Cust: 9161			Cooper / Cah	okia, IL 62206000	00		12 - 15500 - 0 - 6
Amt Owed (\$):	0.00	- Aug 1999					
5701	SWBU	07/11/201	9 07/11/2019	Complete			SEWER COMING OUT OF CLEAN OUT.
	Completion	Notes:	CUSTOMER PROBLE	M (RORY), I CALLE	ED CUSTOMER LETT	ING HER I	KNOW TO CALL HER LANDLORD.
Subtotal for Ac	count : 9161		Complete 1				
Cust: 9175			Armand / Cahokia	, IL 622060000			9 - 26500 - 0 - 3
Amt Owed (\$):	7.77						
4467	SP	01/23/201	9	Complete			LOTS OF PRESSURE
	Completion	Notes:	HAD TO JET LINES.	WE HAVE A BROKE	N LINE DOWNSTRE	AM. KEEPI	NG ON SPINDLE UNTIL THEY CAN FIX IT

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 76 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

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WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	:count : 9175		Complete 1				
Cust: 9187		Ca	ooper / Cahokia,	IL 622060000			12 - 16500 - 0 - 8
Amt Owed (\$):	15.55						
4111	SWO	11/29/2018	11/29/2018	Complete	11/29/2018		CUSTOMER PROBLEM. PORKY TALKED TO THEM
Subtotal for Ac	count : 9187		Complete 1				
Cust: 9242	1000	Spar	ks / Cahokia, IL	622060000			12 - 17700 - 0 - 8
Amt Owed (\$):	0.00						
2170	SWO	02/21/2018	02/21/2018	Complete			OUR PROBLEM HAD TO JET LINE. THE CUSTOMEN HAS BEEN NOTIFIED.
Subtotal for Ac	count : 9242		Complete 1				
Cust: 9249		Spa	rks / Cahokia, IL	622060000			12 - 18300 - 0 - 5
Amt Owed (\$):	17.75						
6605	SP	11/21/2019		Complete			ROTO ROOTER CALLED AND SAID THERES A BACKUP ON OUR END. SAYS HE SPOKE WITH OTHER NEIGHBORS AND THEY WERE ALSO HA VING PROBLEMS. MEETING PORKY OVER THERE NOW TO SEE WHATS GOING ON
	Completion	Notes: CL	JSTOMER PROBLE	И			
Subtotal for Ac	count : 9249		Complete 1				
Cust: 9258		N	lildred / Cahokia	a, IL 622060000			12 - 19200 - 0 - 2
Amt Owed (\$):	0.00						

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

ciudes All Completic	n Datos			and the second se			
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
6608	SWBU	11/21/2019		Complete			SEWER COMING UP IN DRAINS. BACKS UP EVERY 10 MINUTES AND ALSO WHEN THEYH FLSUH THE TOILET.
Subtotal for Ac	count : 9258		Complete 1				
Cust: 9265		Mi	Idred / Cahokia,	IL 622060000			12 - 19432 - 0 - 7
Amt Owed (\$):	18.07						
2844	SWBU	05/15/2018		Complete			SEWER BACKING UP IN BASEMENT. CUSTOMER THERE NOW
	Completion	Notes: O	UR PROBLEM DISC	CHARGE HOSE OFF	HAD TO PUT BACK	ON. CUS	TOMER HAS BEEN NOTIFIED
3657	SWBU	09/14/2018	09/14/2018	Complete			PUMP STILL RUNNING GOT TO WAIT UNTIL IT CATCHES UP. JAMES C
4150	MSC	12/03/2018		Complete			RED LIGHT ON PUMP STATION IS ON. HAS WATER II BASEMENT
	Completion	Notes: P	UMP IS NOW UP &	RUNNING			
5639	SWBU	07/01/2019		Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING UN IN BASEMENT FOR ABOUT A WEEK NOW
	Completion	Notes; C	ALLED AND SPOKE ISCHARGING. IF TH	WITH CUSTOMER IEIR BASEMENT IS	TO NOTIFY THAT OU HOLDING WATER IT	JR PUMPS HAS TO B	ARE FLOWING AT FULL CAPACITY AND EVERYTHING IS BE FROM GROUND WATER OR SOME OTHER REASON
Subtotal for A	count : 9265		Complete 4				
Cust: 9307	-	Mildre	d / Cahokia, IL 6	22060000			12 - 21600 - 0 - 1
Amt Owed (\$):	0.00	a second					
2138	SWBU	02/14/2018		Complete			CUSTOMER CALLED MAYOR TO REPORT SEWER BACKING UP - CALLED ASKED US TO CHECK THIS OU
	Completion	Notes V	VE JETTED OUR LIN	ιE			
			Complete				
	ccount : 9307		4				

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

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WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 9313		Mildred	/ Cahokia, IL 6	22060000			12 - 21800 - 0 - 4
Amt Owed (\$):	97.57						
2688	SP	04/25/2018		Complete			CUSTOMERS PROBLEM - CALLED CUSTOMER
Subtotal for Ac	count : 9313	N	Complete 1				
Cust: 9329			Mildred / Cahok	ia, IL 622060000			12 - 22632 - 0 - 6
Amt Owed (\$):	37.28						
8592	SWBU	11/10/2020		Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING UP IN TUB AND KITCHEN SINK RIGHT NOW, SAYS IT JUST STARTED AND IS FLOWING RIGHT NOW SO I ASKED IF IT WAS A WATER LEAK OR SEWER AND SHE SAID IT WAS SEWER COMING UP
	Completion	Notes: Cł	HECKED USMH & U	SMH, CITY FLOWIN	IG, SPOKE WITH CU	STOMER,	THEY ARE CALLING PLUMBER.
9262	MSC	03/17/2021		Complete			WANTS RORY TO CONFIRM IF THERE IS SEPTIC OR CITY SEWER
	Completion	Notes: NO	D THERE IS NOT A	SEPTIC TANK IN TH	IE YARD		
Subtotal for Ac	count : 9329		Complete 2				
Cust: 9429	1		Jerome / Cahok	ia, IL 622060000			12 - 25600 - 0 - 1
Amt Owed (\$):	0.00						
8573	SP	11/09/2020		Complete			
	Completion	Notes. CI	TY SEWER FLOW	NG - SPOKE WITH C	USTOMER, HIS LINE	E TAPS DIF	RECTLY INTO MANHOLE IN FRONT OF HOUSE
Subtotal for Ac	count : 9429		Complete 1				
Cust: 9438			lerome / Cahok	ia, IL 622060000			12 - 26100 - 0 - 2
icomweil 15-WorkOrderReport				04/28/2021	9:16:42AM		Page 79 of 255

Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	17.75						
5110	MSC	04/10/2019		Complete			SINK HOLE ON SIDE OFHOME
	Completion	Notes: CU	STOMER PROBLE	M. THEY HAVE SM	ALL SINK HOLE ON 5	IDE OF H	DUSE.HAS NOTHING TO DO WITH CITY SEWER
Subtotal for Ac	count : 9438		complete 1				
Cust: 9471		1	erome / Cahokia	a, IL 622060000			12 - 27400 - 0 - 2
Amt Owed (\$):	0.00						
4698	SWO	02/28/2019	02/28/2019	Complete			CALLED IN TO THE POLICE DEPARTMENT, THEY IN TURN CALLED WES WHO CALLED IN JAMES C. HE WENT OUT THERE AND DIDNT DETECT ANY ODOR.
	Completion	Notes CL	STOMER PROBLE	M HAVE BEEN NOT	NFIED, JAMES C		
Subtotal for Ac	count : 9471	c	Complete 1				
Cust: 9484		Jeron	ne / Cahokia, IL	622060000			12 - 28200 - 0 - 1
Amt Owed (\$):	-56.00						
1921	SWBU	01/18/2018		Complete			
2136	swo	02/13/2018	02/13/2018	Complete			CUSTOMER PROBLEM
Subtotal for Ac	count : 9484		Complete 2				
Cust: 9497	-	Je	rome / Cahokia,	IL 622060000			12 - 28500 - 0 - 3
Amt Owed (\$):	17.22						
2232	SP	03/01/2018	03/01/2018	Complete			OUR PROBLEM HAVE TO JET LINE, CUSTOMER HAS BEEN NOTIFIED, JAMES C
2241	SP	03/02/2018	03/02/2018	Complete			CUSTOMER PROBLEM, HAVE BEEN NOTIFIED. JAMES TOLD CUSTOMER THAT PLUMMBER HAS TO

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 80 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

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WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 9497		Complete 2				
Cust: 9578			Ester / Cahokia	, IL 622060000			12 - 34200 - 0 - 3
Amt Owed (\$):	0.00						
8935	SND	01/20/2021	01/20/2021	Complete			CUSTOMER STATED THAT HER DRAINS ARE SLOW. LAST TIME THIS HAPPENED WE HAD A CLOG ON OUR SIDE.
	Completion	Notes W	ENT CHECKED MA	NHOLE IN THEIR BA	ACKYARD, CITY DOW	N AND FL	OWING CUSTOMER PROBLEM RORY
Subtotal for Ac	count : 9578	6	Complete 1				
Cust: 9583		Ester	/ Cahokia, IL 0				12 - 34500 - 0 - 2
Amt Owed (\$):	-45.58						
4299	SWBU	12/20/2018		Complete			CALLED TO SAY HIS CLIENTS SEWER IS BACKING UP
	Completion	Notes. W	ENT AND CHECKE	D - CITY MAIN HOLE W TOWARDS GAY	DING DUE TO GAY 90 90S	S PUMP S	TATION NOT KEEPING UP - SHUT SHACK STATION
		ų	PDATE AS OF 12/27	18-WE INSTALLET	LARGER PUMPIN	3AY 905 5	O NOW THE SYSTEM WILL KEEP UP
Subtotal for Ac	count : 9583		Complete 1				
Cust: 9641			Preston / Cahok	ia, IL 622060000			12 - 36800 - 0 - 1
Amt Owed (\$):	0.00						
7595	MSC	05/07/2020		Complete			REALLY BAD SEWER SMELL SAYS ITS COMING FROM MAIN LINE BETWEEN OTTO AND PRESTON AND NORTH TO JEROME LANE
	Completion				N STREAM MH. CITY USE BUT AFTER AW		SPOKE WITH CUSTOMER. THEY SAID THEY SMELLED ENT AWAY
cornwell p-WarkOrderReport				04/28/2021	9:16:42AM		Page 81 of

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 9641		Complete 1				
Cust: 9690	1		Otto / Cahokia, I	L 622060000			12 - 40900 - 0 - 3
Amt Owed (\$):	0.00						
5625	MSC Completion	07/01/2019 Notes: A	LL MH WERE SURC	Complete HARGED ALL THE V	NAY TO ELIZABETH.	WE JETTE	SEWER SMELL. HOLE IN BACK IS FULL OF SEWER D LINE AND ALL CLEAR WENT BACK OUT ON 7-2-19
Subtotal for Ac	:count : 9690		Complete 1				
Cust: 9721	1	Lasa	lle / Cahokia, IL	622060000			12 - 42400 - 0 - 1
amt Owed (\$):	29.81						
7732	SWBU	06/08/2020	06/08/2020	Complete			SEWER BACKING UP IN KITCHEN WHEN USING DISH WASHER, TOILET SLOW TO FLUSH AND BACKUP WHEN WASHING CLOTHES.
	Completion				AND FLOWING SHOUSE, CUSTOMER		MEOWNER HER CLEANOUT WAS DOWN AND FLOWING
9109	SP	02/23/2021	02/23/2021	Complete		TTO DECIN	CUSTOMER SAID THAT OUR LINE RUNNING ACROSS HER YARD IS BROKEN.
	Completion	Notes: B	Y PASS BROKE   FI)	KIT PORKY			
Subtotal for Ad	count : 9721		Complete 2				
ust: 9746			Joliet / Cahoki	a, IL 622060000			12 - 44200 - 0 - 2
mt Owed (\$):	17.75						
4525	SWBU	02/01/2019	02/01/2019	Complete			CUSTOMER STATING PLUMBER IS SAYING ITS ON OUR END.
	Completion	Notes: O	UR PROBLEM HAD	TO JET LINE, JAM	ESC		
5048	SWBU	04/03/2019	04/03/2019	Complete			CUSTOMER HAS SEWER IN BASEMENT

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 82 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	Notes:	CITY SEWER MAIN B. OBSTRUCTION, ALL	ACKED UP JETTEI	DFROM	RONT	T LAWN TOWARDS
7819	SWBU	07/01/202	0	Complete			SEWER BACKING UP IN BASEMENT
	Completion	Notes:	CUSTOMER PROBLE	М			
7915	SWBU	07/28/202	0	Complete			backing up in basement
	Completion	Notes:	CHECKED UPSTREAD	M MH 22 & DOWNS	TREAM MH20, CITY	FLOWING	SPOKE WITH CUSTOMER
Subtotal for Ac	count : 9746		Complete 4				
ust: 9758		Jo	liet / Cahokia, IL 62	22060000			12 - 44800 - 0 - 2
mt Owed (\$):	17.75						
3021	swo	06/07/201	8 06/08/2018	Complete			CUSTOMER HAS A SEWER SMELL WHEN THEY ENTER THE HOUSE
	Completion	Notes:	CUSTOMER PROBLE	M AND THEY HAVE	NOT BEEN NOTIFIE	ED,	
Subtotal for Ac	count : 9758		Complete 1				
ust: 9762		c	hamplain / Cahokia	a, IL 622060000			12 - 45100 - 0 - 1
mt Owed (\$):	17.75						
7791	MSC	06/23/202	0	Complete			TENANT DOESNT KNOW IF ITS A SINK HOLE OR A CAVE IN
	Completion	Notes:	IT WAS A CAVE IN RI	GHT WHERE BANK	S CONNECT TO THE	E OLD PIPE	ELINE
Subtotal for Ac	count : 9762		Complete 1		100		
ust: 9764			Champlain /	Cahokia, IL 62206	60000		12 - 45200 - 0 - 2
mt Owed (\$):	17.75						
							Page 83 of

Date Initiated 12/28/2017 To 04/28/2021

# Includes All Dates Required

Includes All Completion Dates

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WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
8946	SP	01/25/202		Complete			CUSTOMER CALLED TO SAY HIS SEWER IS BACKING UP - SAID WE HAVE SOME WORK BEING DONE OVER THERE SO WE ALREADY ARE AWARE AND JUST HAVE TO CHECK ON THINGS
	Corrolelio	n Notes:	BYPASS PUMP RUN SHOULD HELP TO P	VING AT FULL SPEED	- GOING TO INSTA - CALLED AND LEF	LL ANOTH	ER BYPASS PUMP AT MILDRED TODAY THIS AND TODAY THIS
Subtotal for Ac	count : 9764		Complete				
Cust: 9884			Chaudet / Cahok	ia, IL 622060000			12 - 49200 - 0 - 10
Amt Owed (\$):	16.63						
2565	SND	04/06/201	8	Complete			
	Completion	n Notes:	CUSTOMER PROBLE	EM HAS BEEN NOTI	FIED		
Subtotal for Ac	count : 9884		Complete 1				
Cust: 9904			Joliet / Cahokia, IL	622060000			12 - 49932 - 0 - 1
Amt Owed (\$):	0.00						
8350	SWBU	10/02/202	0	Complete			SEWER BACKING UP IN BASEMENT
	Completion	1 Notes:	JETTED LINE				
Subtotal for Ac	count : 9904		Complete 1				
Cust: 9930		Su	ittle / Cahokia, IL 6	22060000			12 - 50950 - 0 - 2
Amt Owed (\$):	0.00						
8403	SP	10/13/202	0	Complete			SEWER BACKING UP IN HOME ON FLOOR. TOILET ISNT FILLING UP. STARTED THIS MORNING. HAS CRAWL SPACE
	Completion	n Nates	CUSTOMER PROBLE	M HAS BEEN NOTI	RIED .		
comwell				04/28/2021	9:16:42AM		Page 84 of 2
b-WarkOrderReport					1992 (1992 F 1973)		

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

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WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 9930		Complete 1				
Cust: 9931			Suttle Ct / Caho	kia, IL 622060000	1		12 - 51000 - 0 - 1
mt Owed (\$):	17.75	-					
7805	SWBU	06/26/2020		Complete			
	Completion I	Notes:	CUSTOMER PROBLE	M. HAS BEEN NOT	IFIED		
Subtotal for Ac	count : 9931		Complete				
ust: 9975			Garrison / Cal	okia, 1L 6220600	00		12 - 54000 - 0 - 3
mt Owed (\$):	17.75		-				
6971	MSC	01/22/2020	i.	Complete			SEWER SMELL
	Completion	Notes:	CUSTOMER PROBLE	M. HAVE BEEN NO	TIFIED		
7037	SWBU	01/31/2020	01/31/2020	Complete			(RORY) I WENT THERE, CHECKED ALL MANHOLES (CALLED PORKY AT 10:14) MH67-MH66-SURCHARGED. CONTACTED GUYS TO GO JET FROM MH 65 TOWARDS MH 66 TO CLEAR THE GLOG, GUYS CALLED ME APPROX 11:30 AM SAYING THEY CLEARED THE LINE.
7554	SP	04/29/2020	Ç.	Complete			MAH WHOLE IN BACK YARD IS FULL AND HAS SEWER SMELL IN HER HOUSE. SHE SAID THIS HAS BEEN GOING ON FOR TWO WEEKS.
	Completion	Notes:	429/2020	SO REQUESTED W	VES TO CALL HER	S BEEN O	CALLED WES AND GAVE HIM THE MESSAGE, DC., N SPINDLE SINCE THE 29TH OF MAY RORY 5/7/2020
			SEAN SPOKE WITH I	VALE AT GARR	ISON HE SAID THEY	WERE FIN	

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 85 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

	0.1	Date	Date	Chattan	Completed	By	Note
WO Number	Code Completio		GOT A CALL THAT EV RESULTS, I RETURN EVERYTHING WAS D TODAY I SPOKE WIT	/ENING TO GO GE IED TO WORK ON IOWN AND FLOWII H HER COUSIN WI	T CORONA TESTED C MONDAY, JULY 27TH. JG. THE HEAVY RAINS	W RING TO IN THRUS WENT OV S IS WHAT RISON AN	OLD CUSTOMER ID BE BACK THRUSDAY TO CHECK IT. SDAY MORNING AND STAY OFF UNTIL RECEIVED VER TO GARRISON CHECKED MANHHOLD IT IS CAUSING THAT AREA OF THE SYSTEM TO BACK UP. ID HAS THE MANHOLD IN HIS BACKYARD. WE MIGHT
8947	SWBU	01/25/2021		Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING U IN HER BASEMENT - SAYS TO LET WES KNOW BECAUSE HE KNOWS HER SITUATION
	Completio		DID NOT CHECK THE	E "RIGHT" ONE BEH	HIND HER COUSIN'S P	HOUSE BE	C DOWN - CALLED CUSTOMER TO NOTIFY, SHE SAID WE ECAUSE SHE DIDN'T SEE ANYONE - RORY CALLED AND FALL AND SHE SAID THE WATER HAS SUBSIDED
Subtotal for A	ccount : 997	5	Complete 5				
Cust: 9980			Garrison / Cahoki	a, IL 622060000			12 - 54233 - 0 - 4
unt Owed (\$):	0.00						
7771	SP	06/18/2020	06/18/2020	Complete			CUSTOMER SAID HE JETTED HIS LINE ABOUT 100 FEET AND ASKED IF WE COULD CHECK AND OR JE THE MANHOLE BEHIND HIS HOUSE
	Completio		CHECKED OUR LINE IN OUR OUR LINE C			AD AND J	ETTED LINE 600 FEET SO HOME OWNER KNEW IT WAS
			Complete				
Subtotal for A	ccount : 998	0	1				
Cust: 9989			Garrison / Cal	nokia, IL 6220600	000		12 - 54600 - 0 - 1
Amt Owed (\$):	-17.75						
4279	SND	12/19/2018	1	Complete			SEWER DRAINING SLOW, ASKED IF WE WOULD CHECK OUR LINE
	Completio	n Notes:	WAITING FOR PUMP	TO CATCH UP, CA	LLED CUSTOMER 12/	20/18@1	10:03 TO NOTIFY
Subtotal for A	ccount : 998	9	Complete 1				
comwell				04/28/2021	9:16:42AM		Page 86 of 25

#### Date Date Completed WO Number Code Initiated Required Status Date By Note Cust: 9996 Garrison / Cahokia, IL 622060000 12 - 54732 - 0 - 7 0.00 Amt Owed (\$): 7201 SWBU 02/27/2020 Complete CUSTOMER CALLED TO SAY SEWER IS BACKING UP - COMING UP IN TUB Completion Notes: CUSTOMER PROBLEM. HAVE BEEN NOTIFIED. Complete Subtotal for Account : 9996 1 Cust: 10078 Garrison / Cahokia, IL 622060000 12 - 57500 - 0 - 3 Amt Owed (\$): 37.28 9230 SWBU 03/11/2021 Complete Completion Notes: CHECKED MH DIRECTLY BEHIND THE RESIDENCE. CITY SEWER FLOWING, CUSTOMER NEEDS TO CALL A PLUMBER Complete Subtotal for Account : 10078 Cust: 10084 Garrison / Cahokia, IL 622060000 12 - 58000 - 0 - 2 Amt Owed (\$): 308.85 8022 SWBU 08/10/2020 Complete CUSTOMER CALLED TO SAY SEWER IS BACKING UP **OUTSIDE BETWEEN THE 2 PROPERTIES - STARTED** LAST WEEKEND Completion Notes. CHECKED USMH & DSMH - CITY FLOWING - TOLD CUSTOMER TO CALL A PLUMBER Complete Subtotal for Account: 10084 1 Cust: 10159 West 5Th / Cahokia, IL 622060000 1-44-0-5 -2.82 Amt Owed (\$): 6426 SP 10/22/2019 Complete KITCHEN SINK GOING DOWN SLOW CUSTOMER PROBLEM **Completion Notes:** 04/28/2021 9:16:42AM dcornwell Page 87 of 255

#### ub-WorkOrderReport

# **Redactions under Exemption 6 (Personal Privacy) unless marked otherwise**

#### WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 12/28/2017 To 04/28/2021

#### Includes All Dates Required

Includes All Completion Dates

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 1015	9	Complete 1				
Cust: 10187			Mildred / Cahoki	a, IL 622060000			12 - 63000 - 0 - 3
Amt Owed (\$):	282.27						
7759	MSC	06/16/202	0	Complete			STANDING WATER IN YARD
	Completion	Notes.	NOT SEWER. THER	E IS NO TOILET PAP	ER OR SEWER SMEL		
Subtotal for Ac	count : 1018	7	Complete 1				
Cust: 10249		1	ildred Front / Cah	okia, IL 62206000	0		12 - 64500 - 0 - 15
Amt Owed (\$):	0.00						
3174	SP	07/02/201	8	Incomplete			
4497	SWO	01/29/201	9	Complete			CUSTOMER CALLED AND SAID THERE IS A TERRIBLE SEWER SMELL THAT IS NOT GOING AWAY, SAYS EVERYTHING IS DRAINING ALRIGHT BUT THE SMELL IS THE PROBLEM. I ADVISED HIM TO CONTACT HIS LANDLORD TO CHECK HIS VENTING BUT TOLD HIM WE WOULD GO OUT AND CHECK OUR MAIN LINES TO BE SURE EVERYTHING IS FLOWING
	Completion	Notes:	CUSTOMER PROBL	EM			
4580	SWBU	02/11/201	9	Complete			SEWER IN HOME
	Completion	Notes;	NO SEWER BACKIN	IG UP. CITY SEWERS	S ARE WORKING FINI	E NOTE IN	N FILE WITH MORE INFO
6625	SP	11/22/201	9	Complete			SEWER SMELL
	Completion	Notes:	THEY FOUND THAT	THERE WAS A LEAP	D SAID HE DID NOT N K IN THE CRAWL SPA K TO THIS PROPERT	CEAND T	ONE TO COME BY HIS HOUSE FOR THE SEWER ISSUE, HEY ARE REPAIRING IT - CALLED PORKY TO LET HIM CK THE SEWER
			Complete	Incomplete			
Subtotal for Ac	count : 1024	9	3	1			

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	By	Note
Cust: 10323		Margu	iette / Cahokia,	IL 622060000		100	12 - 71000 - 0 - 3
Amt Owed (\$):	-13.75		cars a service				
7860	SP	07/13/2020	07/13/2020	Complete			I WAS NOT CALL OUT TO THAT ADDRESS. CALL ME ASK ME IF I WAS GOING AROUND ASKING PEOPLE IF THE HAD WATER IN THERE BASEMENT TOLD HER THAT I WAS NOT I TALK TO THE MAN NEXT DOOR ACROSS THE STREET IF HE HAD SEWER PROBLEM BECAUSE OUR MANHOLD WAS SINKING BEHIND CAR WASH ACROSS FROM
							I WENT BACK OUT THERE SEEN THE LADY AT MARQUETTE SHE TOLD ME THAT SHE HAD SEWER IN BASEMENT I WENT IN HER HOUSE SEWER WATER WAS GONE WE HAD VAC OUT LINE.
Subtotal for Ac	count : 1032	23 C	complete 1				
Cust: 10333		as.	salle / Cahokia,	IL 622060000			12 - 71700 - 0 - 2
Amt Owed (\$):	36.53						
8559	MSC	11/05/2020	11/05/2020	Complete			CUSTOMER STATED WE HAVE A SEWER LINE RUNNING THOUGH HIS YARD AND ITS SMELLING BADLY, DONT KNOW IF THERE IS A LEAK OR WHAT.
	Completion	Noles: GC		THE BY PASS I SP	OKE TO CUSTOMER	L HAVE TO	ORDER PIPE, WILL REROUTE NEXTWEEK 9TH THRU
9240	MSC	03/12/2021	03/12/2021	Complete			CUSTOMER NEEDS OUR LINE MOVED FROM HIS YARD, HE IS PUTTING UP A FENCE.
	Completion	Notes: WE	MOVED THE PIPE	SO HE COULD PU	T HIS FENCE UP. HI	E WAS OK	WITH HOW WE RELOCATED IT.
Subtotal for Ac	count : 1033		complete 2				
Cust: 10367		Jerome / Caho	kia, IL 62206000	0			12 - 73300 - 0 - 2
Icomwell				04/28/2021	9:16:42AM		Page 89 of 25

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	0.00						
5654	MSC	07/02/2019		Complete			CALLED TO SAY HER TENANTS ARE COMPLAINING THERE IS STANDING WATER ON THE PROPERTY THAT IS NOW TURNING GREEN AND BRINGING BUGS. IS THERE ANY WAY WE CAN FIND OUT WHAT IS CAUSING THIS AND CLEAR IT UP.
	Completion	n Notes I	HIS IS STREET DEP	ARTMENT ISSUE, O	UR LINES ARE FLO	WING	
Subtotal for Ac	count : 1036	57	Complete 1				
Cust: 10404			amp Jackson / C	ahokia, IL 622060	000		14 - 1600 - 0 - 4
Amt Owed (\$):	17.75						
2284	SWBU	03/06/2018		Complete			SEWER BACKING UP IN BASEMENT
	Completion	n Notes. If	STALLED BYPASS	- PUMP NOT KEEPIN	NG UP		
3848	SWBU	10/12/2018	10/12/2018	Complete	10/12/2018		use front door to notiify her -
	Completion	n Notes: c	ustomers problem				and the second se
5549	SWBU	06/17/2019		Complete			SEWER BACKING UP IN BASEMENT
	Completion	n Notes: M T	/E FIXED ELECTRIC UESDAY 6/18/19 - R	FOR PUMP, PLUS ECHECKED, TAKING	TOOK 3 FULL LOAD 3 MORE LOADS OFF	S OFF THE	E SYSTEM, WILL RECHECK TOMORROW MORNING, TEM TODAY
Subtotal for Ac	count : 1040	14	Complete 3				
Cust: 10412		Ge	orge / Cahokia, I	L 622060000			14 - 2300 - 0 - 6
Amt Owed (\$):	0.00						
3586	SP	09/04/2018		Complete			CALLED TO SAY HER TENANT HAS BEEN HAVING SEWER ISSUES AND THEY HAVE HAD PLUMBERS OUT AND REPLACED SOME OF THE LINE BUT HE IS STILL HAVING PROBLEMS - TOLD HER WE WOULD CHECK OUR END
cornwell				04/28/2021	9:16:42AM		Page 90 of 255

ub-WorkOrcerReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	Notes:	CUSTOMER PROBLE	M - TENANT AND R	RIVERSIDE NOTIFIED		
Subtotal for Acc	count : 1041	2	Complete 1				
Cust: 10451	-		George / Cah	okia, IL 62206000	0		14 - 3300 - 0 - 2
Amt Owed (\$):	17.75						
4267	SP	12/18/201	8	Complete			
	Completion	Notes:	CUSTOMER PROBLE	M NO ANSWER OF	N DOOR OR PHONE		Construction of the second sec
5283	SND	05/08/201	9	Complete			CALLED EMERGENCY # AROUND 8 &9 PM OVER 10XS. NO ANSWER
	Completion	Notes:	CITY MAIN & MH SUF	CHARGED, NEED	TO VACTOR MH AT D NTACT PORKY AND S	ONALD AN EAN AND	ND GEORGE THEN JET UPSTREAM ON GEORGE TO MH GET IT DONE BEFORE LUNCH.
5983	SWBU	08/20/201	9	Complete			
	Completion	Notes:	OUR PROBLEM. HOL	DING IN DEAD END	D MH. JETTED LINE I	MH IN FI	RONT OF GEORGE
6010	SND	08/23/201	9 08/23/2019	Complete			CUSTOMER PROBLEM, DEAD END MANHOLE DOWN AND FLOWING. SANDY CALLED CUSTOMER AND LET HER KNOW IT IS ON HER END.
6648	SND	12/03/201	9 12/03/2019	Complete			CUSTOMER STATED HER SEWER IN DRAINING SLOWLY, THIS USUALLY MEANS OUR LINES ARE FULL.
	Completion	Notes:	OUR SEWER INS DO	WN IN THE BOTTO	M OINE CUSTOMER	PROBLEM	AND THEY HAVE NOT BEEN NOTIFIED.
6959	SP	01/17/202	0	Complete			SEWER SMELL
7748	SWBU	06/12/202	0	Complete			SEWER BACKING UP IN BASEMENT
	Completion	Notes:	CUSTOMER PROBLE	EM			
Subtotal for Ac	count : 1045	1	Complete				
			lane bekene di	Pakakia II 60000	20000		14 - 6633 - 0 - 1
Cust: 10494			Camp Jackson / (	Ganokia, IL 02200	0000		14-0033-0-1
Amt Owed (\$):	0.00						

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

#### Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
4539	SP	02/05/2019	02/05/2019	Complete			WIFE IS HOME
1000	Completion	Notes; CU	STOMER PROBLEM	N THEY HAVE BEEN	NOTIFIED JAME	SC	
8941	SND	01/22/2021		Complete			CUSTOMER CALLED TO ASK IF WE WOULD CHECK OUR SEWER LINE - HE SAID HIS DOWNSTAIRS TOILET IS NOT DRAINING PROPERLY SO HE WAS BEING PROACTIVE
	Completion	Noles CL	STOMER PROBLEM	M - HAVE BEEN NO	TIFIED		
Subtotal for Ac	count : 1049		complete 2				
ust: 10545	-	C	amp Jackson /	Cahokia, IL 62200	60000		14 - 9500 - 0 - 1
mt Owed (\$):	-46.91						
4950	SND	03/28/2019		Complete	03/28/2019		SEWER SMELL AND DRIANING SLOW
	Completio	Notes: cu	stomers problem				
Subtotal for A	ccount : 1054		complete				
ust: 10553	1	Ge	orge / Cahokia,	IL 622060000			14 - 10232 - 0 - 1
mt Owed (\$):	0.00						
8727	SWBU	12/08/2020		Complete			CUSTOMER STOPPED BY THE OFFICE THIS MORNING TO SAY HE HAS SEWER BACKING UP AND HAS HAD HIS LINED ROTORED AND IT WAS OUT FAR ENOUGH TO THE MAIN LINE - HE HAS TOPS OFF THE CLEAN OUT AND SEWER IS BACKING UP INTO YARD
	Completio	n Notes; JE	TTED MAIN - EVER	YTHING BROKE LO	DOSE		
9462	SWBU	04/26/2021	04/26/2021	Complete			SEWER BACKING UP, TIGER DID SEWER WORK FOR THEM WHILE OUR GUY WAS ON SITE THEY TIED INTO OIL SOAKED PAPER TUBE (ORANGE BURG).
	Completio		INTOWER BUODLE	M WEARE DOWN		DUN	

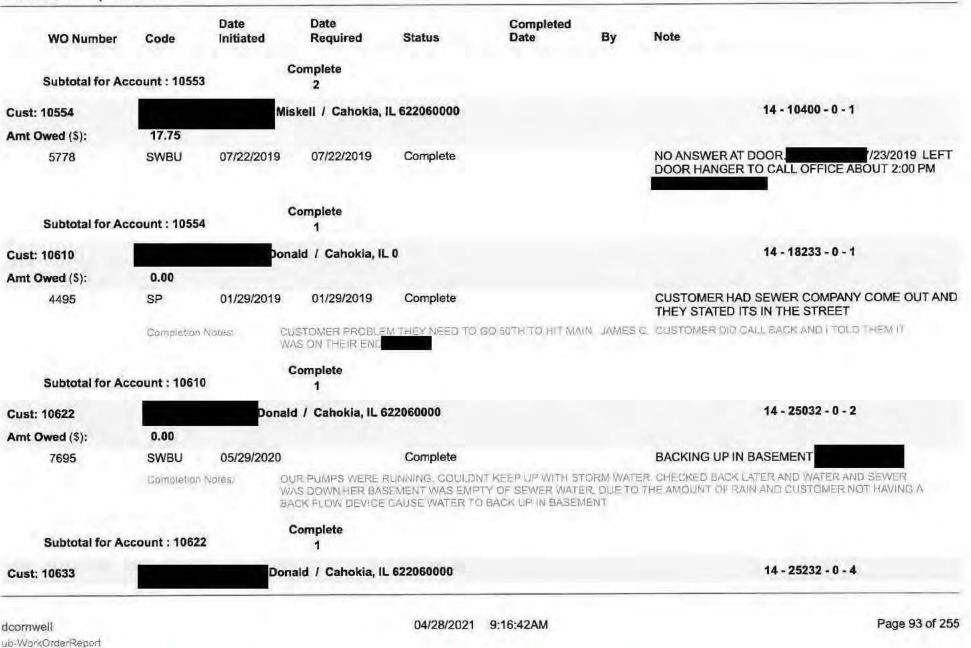
dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 92 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates



#### Includes All Completion Dates Date Date Completed WO Number Initiated By Code Required Status Date Note Amt Owed (\$): 0.00 5153 SWBU 04/16/2019 Complete SEWER BACKING UP IN BASEMENT CUSTOMER PROBLEM, GROUND WATER, CUSTOMER HAS BEEN NOTIFIED Completion Notes: Complete Subtotal for Account : 10633 4 Donald / Cahokia, IL 622060000 Cust: 10669 14 - 26000 - 0 - 2 0.00 Amt Owed (\$): 3779 SWBU 10/02/2018 10/02/2018 Complete CUSTOMER PROBLEM HAVE BEEN NOTIFIED Completion Notes: Complete Subtotal for Account : 10669 1 Cust: 10708 Donald / Cahokia, IL 622060000 14 - 27000 - 0 - 2 Amt Owed (\$): 149,46 8369 SP 10/05/2020 10/05/2020 Complete SEWER SMELL AND BACK UP IN THE TUB CUSTOMER PROBLEM THEY HAVE BEEN NOTIFIED. PORKY Completion Notes: Complete Subtotal for Account : 10708 1 Cust: 10724 Donald / Cahokia, IL 622060000 14 - 27300 - 0 - 14 Amt Owed (\$): -2.51 2501 SND 03/28/2018 03/28/2018 Complete CUSTOMER PROBLEM AND WE HAVE INFORMED CUSTOMER. Complete Subtotal for Account : 10724 1 Cust: 10726 Donald / Cahokia, IL 622060000 14 - 27400 - 0 - 2 dcornwell 04/28/2021 9:16:42AM Page 94 of 255 ub-WorkOrderReport

#### WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Cahokia Water And Sewer FY 2020-2021

Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	0.00						
7598	SP	05/08/2020		Complete			CUSTOMER CALLED TO SAY HER STREET FLOODS WITH ANY RAIN WHETHER IT'S JUST A LITTLE OR A HEAVY RAIN. I ADVISED HER TO CONTACT STREET DEPARTMENT IN CASE THERE IS AN ISSUE WITH THE STORM DRAINS BUT I ALSO WANTED TO HAVE OUR SEWER CHECKED TO BE SURE ON OUR END.
	Completion	n Notes G	HECKED, FLOOD V	ATER ATER DONA	LD. TO SASTORNI DE	CALLY SEL	LL TELL THE STREET DEPT
Subtotal for Ac	count : 1072	26	Complete 1				
Cust: 10732		Da	onald / Cahokia,	IL 622060000			14 - 27500 - 0 - 6
Amt Owed (\$):	-16.98						
6017	SP	08/26/2019		Complete			CUSTOMER AT CONALD CALLED TO SAY THE SEWER WAS BACKING UP AT THE CORNER OF SMITH/DONALD AND WAS WORSE WHEN IT RAINED OVER THE WEEKEND BUT KIND OF WENT BACK DOWN. WITH THE STORM EXPECTED, HE WANTED TO BE SURE WE WERE CLEAR BEFORE THE RAINS CAME AGAIN
	Completion		HIS IS STORM WAT		ATER-CUSTOMER I	SAWARE	AND STATED HE THOUGHT HE WAS CONTACTING
Subtotal for Ac	count : 1073	32	Complete 1				
Cust: 10783	1	Jo	nes / Cahokia, Il	622060000			14 - 30100 - 0 - 2
Amt Owed (\$):	0.00						
7678	SWBU	05/27/2020		Complete			BACKING UP IN BASEMENT
	Completion	n Notes. B	YPASS PUMP WAS	NO GOOD. HAD TO	REPLACE WITH NEV	VONE C	JSTOMER HAS BEEN NOTIFIED
					0.46.42444		Dage 05 of 26

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 95 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 1078	3	Complete				
Cust: 10820		Jone	s / Cahokia, IL 62	2060000			14 - 31400 - 0 - 1
Amt Owed (\$):	0.00						
7681	SWBU	05/27/2020	i en e	Complete			CUSTOMER CALLED TO ASK IF WE WOULD "PUMP OUR LINES" - HER SEWER IS BACKING UP
	Completion		WE HAD TO CHANG			UMP STILL	RUNNING HAS NOT CAUGHT UP YET - TRIED TO CALL
7694	SWBU	05/29/2020		Complete			SEWER BACKING UP IN BASEMENT
	Completion	Notes:	WE HAD A LOT OF R	AIN. BYPASS WAS	PUMPING. COULDNT	KEEP UP	WITH ALL THE STRONG WATER
7816	SWBU	07/01/2020		Complete			SEWER BACKING UP IN BASEMENT
	Completion	Notes:	OUR LINES ARE DO	WN AND FLOWING.	KNOCKED ON DOOR	BUT NO A	NSWER
7922	SP	07/29/2020		Complete			SEWER BACKING UP IN BASEMENT. MOM ISNT HOME BUT KIDS ARE.
	Completion				ORD FOR OUR BYPAS		
8419	SWBU	10/19/2020		Complete			CUSTOMER CALLED TO FIND OUT WHY THERE IS STILL BACKUPS HAPPENING IF CALLS WENT IN TO DISPATCH STARTING AT 1:00AM - SHE CALLED DISPATCH AROUND 4:00 AM AND WAS TOLD BY THEM THAT SEVERAL PEOPLE ON HER STREET HAD ALREADY CALLED IN
	Completion		CALL FROM DISPAT	CH WE WENT TO G	ET IT RUNNING, IT JU	STNEEDE	DUE TO STORM AND AS SOON AS WE RECEIVED THE D TIME TO GET CAUGHT UP AND CLEAR THE SYSTEM- NDS AND THANKED US FOR CALLING HER BACK
Subtotal for Ac	count : 1082	0	Complete 5				
Cust: 10831			Kutz / Cahokia, I	622060000			14 - 32900 - 0 - 3
mt Owed (\$):	37.28						
comwell b-WorkOrderReport				04/28/2021	9:16:42AM		Page 96 of 2

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
5024	SWBU	04/01/2019	04/01/2019	Complete			CUSTOMER PROBLEM. I CALLED LANDLORD
Subtotal for Ac	eeust : 1092		Complete				
Subtotal for AC	count . 1065	1	1				
Cust: 10875		Ha	Iloran / Cahokia	a, IL 622060000			14 - 35100 - 0 - 3
Amt Owed (\$);	0.00						
4254	SWBU	12/17/2018	12/17/2018	Complete			CHECKED UPSTREAM AND DOWNSTREAM MANHOLES CITY MAIN OK AND FLOWING. CUSTOMER PROBLEM.
	Completion	Notes: DIC	ONT TALK TO CUST	TOMER			
4461	SP	01/22/2019	01/22/2019	Complete			SEWER BACKING UP IN THE YARD
		10	HAVE EAST SIDE	RE TIRN ON WEDN	ESDAY JAN 23RD T	U RE SNAL	KE THE LINE WHILE WE WERE PRESENT, AGAIN THEY
		TO	THE 53FT POINT / PE HOWEVER AT	T THE 53FT AND GO AND SEE SOME TYP THIS TIME WE ARE	PLD NOT GO ANY F PE OF DESTRUCTION GOING TO PUT DEP	FURTHER ON. WE BE GREASER	WE THEN PUT THE VOC CAMERA INTO LATERAL WENT LIEVE IT IS GREASE IN THE RISER PORTION OF THE INTO THE LATERAL FOR THE NEXT FEW DAYS MONITOR VE NOT HAD ANY MORE ISSUES
5399	SWBU	TO	THE 53FT POINT / PE HOWEVER AT	T THE 53FT AND GO AND SEE SOME TYP THIS TIME WE ARE	PLD NOT GO ANY F PE OF DESTRUCTION GOING TO PUT DEP	FURTHER ON. WE BE GREASER	WE THEN PUT THE VOC CAMERA INTO LATERAL WENT LIEVE IT IS GREASE IN THE RISER PORTION OF THE INTO THE LATERAL FOR THE NEXT FEW DAYS MONITOR
5399	SWBU Completion	TO PIF TH 05/28/2019 Notes SE DO	THE 53FT POINT / PE HOWEVER AT E SITUATION, PEF 05/28/2019 NT GUYS ON 5/28/ WNSTREAM FROM	T THE 53FT AND CC AND SEE SOME TYP THIS TIME WE ARE RORY CLOSE THIS Complete 2019 WITH VACTOR	PULD NOT GO ANY F TE OF DESTRUCTION GOING TO PUT DE S AS OF MAY 14, 20 R TRUCK TO VAC DO WE WILL CONTINOI	FURTHER DN. WE BE GREASER 19. WE HA	WE THEN PUT THE VOC CAMERA INTO LATERAL WENT LIEVE IT IS GREASE IN THE RISER PORTION OF THE INTO THE LATERAL FOR THE NEXT FEW DAYS MONITOR VE NOT HAD ANY MORE ISSUES SEWER IS COMING OUT OF CLEAN OUT. LAST TIME WE WENT OUT WE HAD TO
5399 5509		TO PIF TH 05/28/2019 Notes SE DO	THE 53FT POINT / PE HOWEVER AT E SITUATION, PEF 05/28/2019 NT GUYS ON 5/28/ WNSTREAM FROM	T THE 53FT AND CC AND SEE SOME TYP THIS TIME WE ARE RORY CLOSE THIS Complete 2019 WITH VACTOR	PULD NOT GO ANY F TE OF DESTRUCTION GOING TO PUT DE S AS OF MAY 14, 20 R TRUCK TO VAC DO WE WILL CONTINOI	FURTHER DN. WE BE GREASER 19. WE HA	WE THEN PUT THE VOC CAMERA INTO LATERAL WENT LIEVE IT IS GREASE IN THE RISER PORTION OF THE INTO THE LATERAL FOR THE NEXT FEW DAYS MONITOR VE NOT HAD ANY MORE ISSUES CLEAN OUT. LAST TIME WE WENT OUT WE HAD TO PUT IN DE GREASER. JPSTREAM MANHOLE DUE TO THE CAVE IN
	Completion	TO PIF TH 05/28/2019 Notes SE DO EV 06/11/2019	THE 53FT POINT A PE HOWEVER AT E SITUATION, PEF 05/28/2019 NT GUYS ON 5/28/ WNSTREAM FROM ENTUALLY HAVE T 06/11/2019	T THE 53FT AND CC AND SEE SOME TYP THIS TIME WE ARE RORY CLOSE THIS Complete 2019 WITH VACTOR M HALLORAN, O PUT IN A BY PAS Complete	PULD NOT GO ANY F TE OF DESTRUCTION GOING TO PUT DE S AS OF MAY 14, 20 R TRUCK TO VAC DO WE WILL CONTINOI	FURTHER DN. WE BE GREASER 19. WE HA 19. WE HA DWN THE L USLY HAVE	WE THEN PUT THE VOC CAMERA INTO LATERAL WENT LIEVE IT IS GREASE IN THE RISER PORTION OF THE INTO THE LATERAL FOR THE NEXT FEW DAYS MONITOR VE NOT HAD ANY MORE ISSUES CLEAN OUT. LAST TIME WE WENT OUT WE HAD TO PUT IN DE GREASER. UPSTREAM MANHOLE DUE TO THE CAVE IN TO DO THIS UNTIL REPAIRS CAN BE MADE, OR WE SEWER BACKING UP IN YARD. RORY STATED PREVIOUSLY THAT WE WOULD HAVE TO VAC THE SYSTEM UNTIL A BYPASS CAN BE PUT IN OR FIX
	Completion SWBU	TO PIF TH 05/28/2019 Notes SE DO EV 06/11/2019	THE 53FT POINT A PE HOWEVER AT E SITUATION, PEF 05/28/2019 NT GUYS ON 5/28/ WNSTREAM FROM ENTUALLY HAVE T 06/11/2019	T THE 53FT AND CC AND SEE SOME TYP THIS TIME WE ARE RORY CLOSE THIS Complete 2019 WITH VACTOR M HALLORAN, O PUT IN A BY PAS Complete	DULD NOT GO ANY F PE OF DESTRUCTION GOING TO PUT DE S AS OF MAY 14, 20 R TRUCK TO VAC DO WE WILL CONTINOI S.	FURTHER DN. WE BE GREASER 19. WE HA 19. WE HA DWN THE L USLY HAVE	WE THEN PUT THE VOC CAMERA INTO LATERAL WENT LIEVE IT IS GREASE IN THE RISER PORTION OF THE INTO THE LATERAL FOR THE NEXT FEW DAYS MONITOR VE NOT HAD ANY MORE ISSUES CLEAN OUT. LAST TIME WE WENT OUT WE HAD TO PUT IN DE GREASER. UPSTREAM MANHOLE DUE TO THE CAVE IN TO DO THIS UNTIL REPAIRS CAN BE MADE, OR WE SEWER BACKING UP IN YARD. RORY STATED PREVIOUSLY THAT WE WOULD HAVE TO VAC THE SYSTEM UNTIL A BYPASS CAN BE PUT IN OR FIX

dcornwell ub-WarkOrderReport 04/28/2021 9:16:42AM

Page 97 of 255

#### WORK ORDER REPORT BY ACCOUNT NUMBER Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

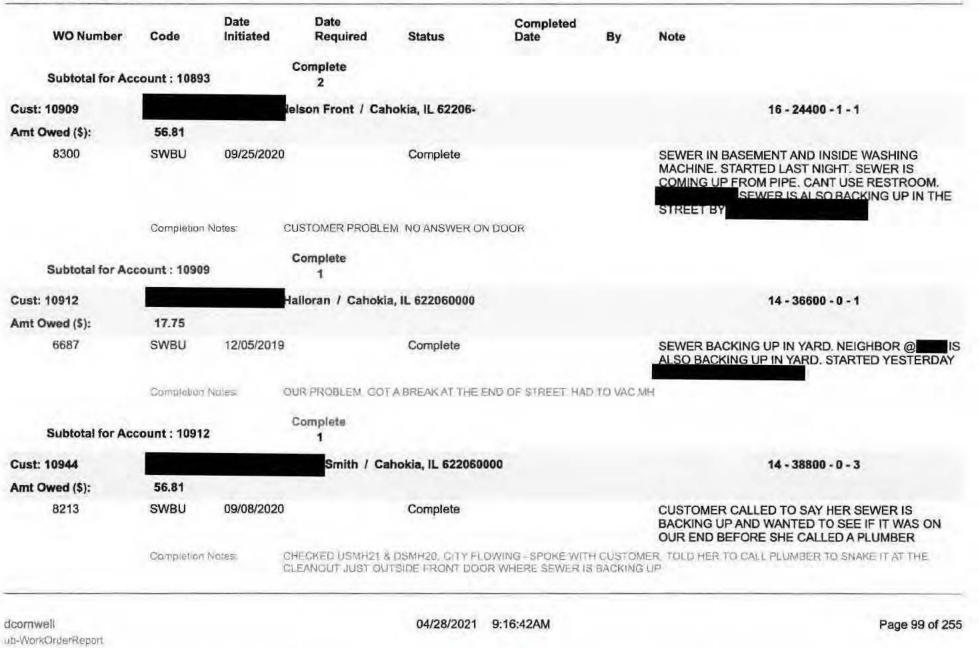
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
6907	SWBU	01/09/2020		Complete			SAYS HES TIRED OF CALLING EASTSIDE SEWER AND THEY KEEP TELLING HIM ITS IN THE STREET
	Gampletion	Notes. Ol	IR PROBLEM HAC	TO JET MH 2 LOA	ADS CUSTOMER CL	EAN DROF	OUT, HAS BEEN NOTIFIED
6974	SND	01/22/2020	01/22/2020	Complete			HAD TO VAC MANHOLE IN MIDDLE OF STREET
7103	MSC	02/10/2020	02/10/2020	Complete			CUSTOMER CALLED AND ASKED IF WE COULD GO BY THERE AND LET HER KNOW WHERE HER LINE CONNECTS TO OUR MAIN LINE. SHE SAID THAT SHE KNOWS THE PROBLEM SHE IS HAVING IS ON HER END, BUT THE PLUMBER NEEDS TO KNOW HOW FAR OUT OUR LINE IS FROM HER YARD INTO THE STREET. RORY TOOK THE CALL
	Completion	i Notes: G(	DING THERE THIS I	MORNING BETWEE	N 10.20 AND 11:00 T	O PAINT L	OCATION OF THEIR LATERAL 2/12/2020 RORY
Subtotal for Ac	count : 1087		Complete 8				
Cust: 10889		Hal	loran / Cahokia,	IL 622060000			14 - 35400 - 0 - 3
Amt Owed (\$):	17.73						
6491	SWBU	11/04/2019	11/04/2019	Complete			CUSTOMER HAS SEWER BACKING UP
	Completion	Notes: Cl	JSTOMER PROBLE	M. CUSTOMER GO	T DRAIN GIONG BEF	ORE WE	GOT THERE THEY SNAKED IT, JAMES C
Subtotal for Ac	count : 1088		Complete 1				
Cust: 10893			lalloran / Cahok	ia, IL 622060000			14 - 35800 - 0 - 1
Amt Owed (\$):	0.00						
6136	SWBU	09/10/2019	09/10/2019	Complete			SEWER BACKING UP, PLUMBER SAID HE TOOK THE LINE ALL THE WAY TO OUR LINE.
	Completion	Notes: O	JR PROBLEM NEED	TO JET LINE . TO	LD RORY JAMES C		
6410	SP	10/21/2019		Complete			TOILET ISNT FLUSHING RIGHT. AND GOING DOWN
comwell				04/28/2021	9:16:42AM		Page 98 of 25
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ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates



Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 1094	4/	Complete				
Cust: 11025	-		Price / Cahokia	, IL 622060000			14 - 55500 - 0 - 1
mt Owed (\$):	0.00						
9100	SWBU	02/19/2021	02/19/2021	Complete			CUSTOMER HAS A LIFT STATION IN HER FRONT YARD AND IT MIGHT NOT BE WORKING, SHE IS GETTING BACKUP IN HER BASEMENT
	Completion	Notes: \	WE WENT THERE. IT	WAS CUSTOMERS	WASHING MACHINE	DRAIN FF	ROZE UP. CUSTOMER PROBLEM. RORY
Subtotal for Ac	count : 1102	5	Complete 1				
ust: 11059		Jon	es / Cahokia, IL (	522060000			14 - 60832 - 0 - 2
mt Owed (\$):	-20.00						
7567	SWBU	05/04/2020		Complete			
	Completion	Notes: E			UT WE GOTIT GOIN	G QUICKL)	Y, HOWEVER WE STILL HAD A CLOG UPSTREAM NEAR
9422	SP	04/16/2021	04/16/2021	Complete	1 GOT IT GELAKED		SEWER BACKING UP.
	Completion		JSMH 32 SURCHAR( JET TRUCK OVER M SPEAK TO ANYONE,	E, HIM, JAMES JETT	TY THIS TOLD ME THE ED FROM DSMH 31	TO USMH	E IS A CLOG BETWEEN MANHOLES, PORKY BROUGHT 32 BUSTED CLOG. CITY FLOWING NOW I DID NOT
Subtotal for Ac	count : 1105		Complete 2				
ust: 11066	1	Pri	ice / Cahokia, IL 6	522060000			14 - 62000 - 0 - 1
mt Owed (\$):	0.00						
7701	SWBU	05/29/2020		Complete			SEWER BACKING UP IN FRONT YARD, HAS HER BLOCKED IN FROM THE STREET - SAYS SHE IS CLOSE TO DEAD END AND IT SEEMS TO BE THE STORM DRAINS BUT SHE HEARD THE PUMPS RUNNING BUT IT IS STILL ALL FLOODED

ub-WarkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	Notes	STORM WATER, CO	MING OUT OF MAN	HOLE		
Subtotal for Ac	count : 1106	6	Complete 1				
Cust: 11090	1	F	Price / Cahokia, IL	622060000			14 - 63700 - 0 - 1
Amt Owed (\$):	56.81						
6078	SWBU	09/04/201	9	Complete			LAKE OF SEWER IN YARD
	Completion	Notes:	IT WAS TEMPORAR	Y WHILE WE SET U	P BYPASS ON EAST 5	TH	
7408	SWBU	04/06/202	0	Complete			CUSTOMER CALLED TO SAY THERE IS SEWER OVERFLOWING AND STANDING IN HER YARD NEXT TO HER HOUSE
	Completion	Notes:	CHECKED ALL DOW	NSTREAM PIPE AN	D MANHOLES, ALL FL THINGS HAVE BEEN	OWING - I	BOTH PUMPS COULD HAVE BEEN ON FOR TOO LONG 4/6/2020
7936	SWBU	07/30/202		Complete			RON TYLER CALLED TO SAY SEWER IS GUSHING BY HIS PROPERTY - HAS BEEN HAPPENING FOR THE LAST 3 YEARS AND WANTS TO KNOW STATUS IF WE ARE PLANNING TO REPAIR
	Completion	Notes	MANHOLE WAS FUL WORKED ON JETTI	L OF SAND AND TH NG THE LINE THE B	E DOWNSTREAM LIN	E EXITING	3 THE MANHOLE FULL OF SAND - ME, JAMES, AL NING - GOING TO CLEAN MORE ON FRIDAY
Subtotal for Ac	count : 1109	0	Complete				
	-		Wine Series / Co	hakia II 6220600	00		16 - 700 - 0 - 2
Cust: 11121	17.73	Fa	alling Springs / Ca	nokia, il 0220000	00		10-700-0-2
Amt Owed (\$): 5387	SWBU	05/24/201	0	Complete			backing up in basement
5567	Completion				STEMFULL CAN C		UNTIL SYSTEM GOES DOWN
	Completion	Thutes.	CHECKED ALL WIT.	SECTORE ENTINE S	TIGTEMT DEE. OAN G		
Subtotal for Ac	count : 1112	1	Complete 1				
	1	-	alling Springs / Ca	hokia, IL 6220600	00		16 - 2200 - 0 - 1

#### ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	-13.76						
7586	SWBU	05/06/2020		Complete			SEWER BACKING UP IN BASEMENT
	Completion	Notes: B	YPASS WAS OUT, A	TURNED PUMP B	ACK ON THEY WER	E NOTIFIED	
7637	SP	05/18/2020		Complete	05/18/2020		
Subtotal for Acc	count : 1115		Complete 2				
Cust: 11244	-		Jpper Cahokia /	Cahokia, IL 6220	60000		16 - 4100 - 0 - 14
Amt Owed (\$):	0.00						
2030	SWBU	01/30/2018		Complete			SEWER BACKING UP
	Completion	Notes: C	USTOMER PROBLE	M HAVE NOT BEEN	NOTIFIED.		the state of the second st
8774	SWBU	12/16/2020		Complete			LANDLORD TO SAY HIS TENANT REPORTED HAVING SEWER BACKING UP
	Completion	Notes: O	UR LINES ARE DOV	VN AND FLOWING	CUSTOMER PROBL	EM - NO AN	ISWER AT THE DOOR
8835	SP	12/30/2020	12/30/2020	Complete			WERE NOT NOTIFIED. I CALLED MAND LEFT A MESSAGE THAT IT WAS ON THEIR END.
8891	SWBU	01/08/2021	01/08/2021	Complete			PORKY WENT AND CHECKED, CUSTOMER PROBLEMRORY
Subtotal for Act	count : 1124	4	Complete 4				
Cust: 11262		al	ling Springs / Ca	hokia, IL 622060	000		16 - 5034 - 0 - 2
Amt Owed (\$):	17.75						
5324	SP	05/14/2019	05/14/2019	Complete			WATER IN BASEMENT, CUSTOMER STATED WATER IS IN A HOLE IN HER BASEMENT
	Completion	Notes: C	USTOMER PROBLE	M CHECKED BOTH	MANHOLES SYSTE	M IS DOWN	
5469	SWBU	06/04/2019		Complete			BACKING UP IN BASEMENT

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	n Notes:	VACTORED DOWN T	HE MH. HAD H&H (	COME BY ON 6-5-19 A	ND TAKE A	A FULL LOAD OFF THE SYSTEM, THINGS SHOULD BE
8828	SWBU	12/28/202	0	Complete			BACKING UP IN BASEMENT. STARTED OVER THE WEEKEND.
	Completion	n Notes:	ok on our end, spoke v	with customer			
Subtotal for Ac	count : 1126	2	Complete 3				
ust: 11267			Falling Springs	/ Cahokia, IL 62	2060000		16 - 5123 - 0 - 1
mt Owed (\$):	-25.45						
7668	SWBU	05/22/202	20	Complete			CALLED POLICE DEPT. SEWER BACKING UP IN BASEMENT DRAIN
	Completion	n Notes:	CUSTOMER PROBLE	EM. MH WAS DOWN	4		
Subtotal for Ac	count : 1126	17	Complete 1				
ust: 11286			Falling Springs /	Cahokia, IL 6220	60000		16 - 6432 - 0 - 1
mt Owed (\$):	0.00		_				
5108	MSC	04/10/201	9 04/10/2019	Complete			CUSTOMER STATES WE WENT OUT TO FIX A BROKEN PIPE ON WALNUT AND FALLING SPRINGS HER DRIVEWAY IS WALNUT, WE PUT DOWN ROCH AND DIDNT FIX IT.
	Completion	n Notes:	THIS IS COMMONFIE	ELDS PROBLEM I	CALLED CUSTOMER	AND LET	THEM KNOW OF THIS. SM
Subtotal for Ac	count : 1128	36	Complete 1				
ust: 11288			Falling Springs / Ca	ahokia, IL 62206	0000		16 - 6700 - 0 - 1
mt Owed (\$):	-17.75						
cornwell				04/28/2021	9:16:42AM		Page 103 of 2

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number 3129	Code SWBU	Date Initiated 06/26/2018	Date Required	Status Complete	Completed Date	Ву	Note SEWER BACKING UP IN BASEMENT - CUSTOMER SAYS SHE HAS CUPS AND BAGS AND GREEN STUFF COMING UP IN HER BASEMENT - SHE ALSO WAS TALKING ABOUT HER NEIGHBOR PUTTING GRASS AND LEAVES DOWN THE "DRAIN" BY THE STREET
	Completion	Notes: C	USTOMER PROBLE	M, CUSTOMER NO	TIFIED		AND LEAVES DOWN THE DRAIN BY THE STREET
Subtotal for Ac	count : 1128		Complete 1				
Cust: 11296		U	pper Cahokia / C	ahokia, IL 622060	000		16 - 10600 - 0 - 5
Amt Owed (\$):	0.00						
9189	SWBU	03/05/2021		Complete			SEWER BACKING UP
	Completion	Notes: V	HEN HE ARRIVED	WAS	S DIGGING AT A SEP	TIC TANK.	NOT CITY ISSUE
Subtotal for Ac	count : 1129	6	Complete 1				
Cust: 11311			Upper Cahokia /	Cahokia, IL 6220	60000		16 - 11100 - 0 - 5
Amt Owed (\$):	18.71	1000					
7440	SP	04/15/2020		Complete			OWNER IS REQUESTING FOR LINES TO BE JETTED.
	Completion	Notes: C	HECKED THE UPS HE STREET BY HE	TREAM MH. 2 HOUS R BACKYARD ON EE	ES AWAY FROM HEI DWARDS STREET. C	R HOUSE A	AS WELL AS THE DOWNSTREAM MH THAT IS JUST OFF R IS FLOWING THROUGH WITH NO PROBLEMS.
Subtotal for Ac	count : 1131	1	Complete 1				
Cust: 11317		Uş	per Cahokia / C	ahokia, IL 622060	000		16 - 11600 - 0 - 1
Amt Owed (\$):	0.00						
4571	MSC	02/08/2019		Complete			WATER AND SEWER COMING FROM MANWHOLE.
	Completion		VENT OUT TO THE CONTINUE TO MON		Y HOME, TOOK PIC	S OF FLOC	DED BACKYARD. FLOODED FROM RAINWATER. WILL
dcornwell ub-WorkOrderReport				04/28/2021	9:16:42AM		Page 104 of 255

Date Initiated 12/28/2017 To 04/28/2021

#### Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
4833	MANFULL	03/13/2019	03/13/2019	Complete		_,	CUSTOMER STATED THAT OUR SEWER IS COMING OUT OF THE MAN HOLES. THIS HAS BEEN AN ONGOING PROBLEM FOR YEARS.
	Completion N	N		OF APRIL, NOTHI			OME WE WILL ADDRESS IT. 3/13/2019 WE RAISED SE PEOPLE EXCEPT PRAY IT STOPS RAINING AND
5070	MANFULL	04/04/2019	04/04/2019	Complete			
	Completion N	Notes: (	GROUND WATER CO	MING OUT DUE TO	US PUMPING AT NA	DINE, WE	STOPPED PUMPING
5093	SWBU	04/08/2019	04/08/2019	Complete			SEWER BACKING UP IN HIS BACK YARD
	Completion N		VE HAVE RAISED MA HAVE HEAVY RAINFA				APING WATER SHOULD NT BE EXCAPING UNLESS WE YSTEM.
5232	SWBU	05/01/2019		Complete			BACKING UP IN YARD
	Completion N	Notes: F	RORY CALLED AND S	POKE WITH HIM			
5294	MSC	05/09/2019	05/09/2019	Complete			ASKED IF WE COULD DO SOMETHING ABOUT ALL THE WATER IN HIS BACK YARD.
	Completion N	E		NOW HOW MANY T ENTERING THE SY	TIMES THAT THE SE STEM. TOLD HIM O	WER SYST	E HUSBAND ON SEVERAL OCCASIONS LATELY. IVE EM WAS NOT DESIGNED TO HANDLE. ALL THE 2019 THAT THERE IS NOTHING MORE WE CAN DO
5777	SP	07/22/2019	07/22/2019	Complete			SAME ISSUE WHEN IT RAINS REAL HARD, IT FILLS THE ENTIRE SYSTEM UP AND IT TAKES TIME TO GET PUMPED OUT. AT TIMES IT TAKES UP TO A DA OR TWO FOR SYSTEM TO CATCH UP WITH THE AMOUNT OF WATER. RORY
6934	SWBU	01/13/2020	01/13/2020	Complete	01/13/2020		sewer backing up in backyard
	Completion N	lotes: S	SEE FILE				
Subtotal for A	ccount : 11317		Complete 8				
	ccount : 11317	Up		Cahokia, IL 6220	60000		16 - 12132 - 0 - 1
Subtotal for A Cust: 11325 Amt Owed (\$):	ccount : 11317 28.16	Up	8	Cahokia, IL 6220	60000		16 - 12132 - 0 - 1

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion		SPOKE WITH YOUNG			GRANNY C	ALLED IN I TOLD HIM TO TELL GRANNY TO CALL
7643	SWBU	05/18/2020		Complete	05/18/2020		water coming in basement. customer wants to make sure its not sewer and just ground water.
	Completion	Notes: c	ustomer problem por	ky notified			
Subtotal for A	count : 1132	5	Complete 2				
Cust: 11434			Upper Cahoki	ia / Cahokia, IL 6	22060000		16 - 15200 - 0 - 3
Amt Owed (\$):	0.00						
5228	SWBU	05/01/2019		Complete			CUSTOMER CALLED TO SAY SOMEONE WAS OUT YESTERDAY AND TOLD HER THE PUMP NEXT DOOP WAS HAVING AN ELECTRICAL ISSUE AND NOW SHE
							SAYS HER SEWER IS BACKING UP AND HER BACK YARD IS COMPLETELY FLOODED
	Completion	1		SEWER IS NOT BAC			
Subtotal for A		ł	USTOMER THEIR !	SEWER IS NOT BAC			YARD IS COMPLETELY FLOODED GOT STATION GOING TODAY 5/1/19, LWENT AND SEEN
		ł	CUSTOMER THEIR CAINING NOTHING I Complete 1	SEWER IS NOT BAC	KING UP BUT BACK		YARD IS COMPLETELY FLOODED GOT STATION GOING TODAY 5/1/19, LWENT AND SEEN
Cust: 11439		ł	CUSTOMER THEIR CAINING NOTHING I Complete 1	SEWER IS NOT BAC ELSE WE CAN DO	KING UP BUT BACK		YARD IS COMPLETELY FLOODED GOT STATION GOING TODAY 5/1/19, I WENT AND SEEN ULL OF RAINWATER AND WILL RECEDE WHEN IT STOPS
Cust: 11439	count : 1143	ł	CUSTOMER THEIR CAINING NOTHING I Complete 1	SEWER IS NOT BAC ELSE WE CAN DO	KING UP BUT BACK		YARD IS COMPLETELY FLOODED GOT STATION GOING TODAY 5/1/19, I WENT AND SEEN ULL OF RAINWATER AND WILL RECEDE WHEN IT STOPS
Cust: 11439 Amt Owed (\$):	-56.75 SP	4 01/10/2020	Complete	SEWER IS NOT BAC ELSE WE CAN DO Cahokia / Cahoki	KING UP BUT BACK		YARD IS COMPLETELY FLOODED GOT STATION GOING TODAY 5/1/19. I WENT AND SEEN ULL OF RAINWATER AND WILL RECEDE WHEN IT STOPS 16 - 15500 - 0 - 2 CITY SEWER SURCHARGED, JETTED LINE
Cust: 11439 Amt Owed (\$): 6913 Subtotal for Ad	-56.75 SP	4 01/10/2020	Complete 1 Jpper 0 01/10/2020	SEWER IS NOT BAC ELSE WE CAN DO Cahokia / Cahoki Complete	KING UP BUT BACK		YARD IS COMPLETELY FLOODED GOT STATION GOING TODAY 5/1/19. I WENT AND SEEN ULL OF RAINWATER AND WILL RECEDE WHEN IT STOPS 16 - 15500 - 0 - 2 CITY SEWER SURCHARGED, JETTED LINE
Cust: 11439 Amt Owed (\$): 6913	-56.75 SP	4 01/10/2020	Complete 1 01/10/2020 Complete	SEWER IS NOT BAC ELSE WE CAN DO Cahokia / Cahoki Complete	KING UP BUT BACK		YARD IS COMPLETELY FLOODED GOT STATION GOING TODAY 5/1/19, I WENT AND SEEN ULL OF RAINWATER AND WILL RECEDE WHEN IT STOPS 16 - 15600 - 0 - 2 CITY SEWER SURCHARGED, JETTED LINE CLEARED LINE HEAVY GREASE PRESENT.

ub-WorkOrderReport

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Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	Notes: CL	STOMER PROBLE	M HAVE NOT BEEN	N NOTIFIED.		
7300	SWBU	03/13/2020	03/13/2020	Complete			MAINS ARE DOWN AND FLOWING CUSTOMER PROBLEM. JAMES A
Subtotal for A	ccount : 1146	9	Complete 2				
Cust: 11482		God	in / Cahokia, IL	622060000			16 - 21300 - 0 - 2
Amt Owed (\$):	0.00						
8394	SWBU	10/08/2020		Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING UP OUT OF THE CLEANOUT IN HIS YARD, STARTED LAST WEEK SOMETIME
	Completion	Notes: CL	ISTOMER PROBLE	M - CUSTOMER HA	AS BEEN NOTIFIED		
Subtotal for A	ccount : 1148	2	Complete				
Cust: 11486		God	tin / Cahokia, IL	622060000			16 - 21700 - 0 - 1
Amt Owed (\$):	17.75						
7667	SWBU	05/22/2020		Complete			BACKING UP IN YARD
	Completion	Notes: HA	D TO TURN OFF S	HACK PUMP STAT	ION TO LET SYSTEM	CATCH UP	
Subtotal for A	ccount : 1148	6	Complete 1				
Cust: 11495		Go	din / Cahokia, II	622060000			16 - 22400 - 0 - 1
Amt Owed (\$):	0.00						
4063	SND	11/16/2018		Complete			
	Completion	Notes: CH	ECKED AP & DOW	N STREAM MANHO	DLES. CITY SEWER F	LOWING F	INE. CUSTOMER PROBLEM
		12/19/2018	12/19/2018	Complete			WAITING FOR PUMP TO CATCH UP. CUSTOMER
4273	SND	12/19/2018					NOT NOTIFIED

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	n Notes:	R. MORGAN SENT TO TAKE TIME TO		ECK. JAMES SAID TH	HE ENTIRE	SYSTEM IS INUNDETED WITH RAIN WATER. ITS GOING
7664	MSC	05/22/202	0	Complete			WATER BACKING UP IN YARD AGAIN. SAYS ITS A HEALTH HAZARD
	Completion	n Notes:	SYSTEM WAS FU	LL HAD TO TURN SHA	CK PUMP STATION	OFF TO LE	T SYSTEM CATCH UP
9435	SP	04/19/202	:1	Incomplete			SEWER BACKING UP
Subtotal for Ac	count : 1149	15	Complete 4	Incomplete 1			
Cust: 11509			Velson / Cahol	cia, IL 622060000			16 - 24134 - 0 - 3
Amt Owed (\$):	32.26						
2048	SWBU	02/01/201	8	Complete	02/01/2018		SEWER BACKING UP IN PROPERTY - ASKED ABOUT BEING TIED TO MAIN LINE OR TO SEPTIC TANK
	Completio	n Nates:	CUSTOMER PRO	BLEM - CALLED AND SI	POKE WITH		
Subtotal for Ac	count : 1150	19	Complete 1				
Cust: 11524			Nelson / Caho	kia, IL 622060000			16 - 24732 - 0 - 3
Amt Owed (\$):	134.93						
5880	SND	08/05/201	9	Complete			
	Completion	n Notes:	CUSTOMER PRO	BLEM HAS BEEN NOT	FIED		
Subtotal for Ac	count : 1152	24	Complete 1				
Cust: 11545			Park / Ca	ahokia, IL 622060000			16 - 25732 - 0 - 1
Amt Owed (\$):	0.00						
Icomwell				04/28/2021	9:16:42AM		Page 108 of 25

#### ub-WorkOrderReport

#### WORK ORDER REPORT BY ACCOUNT NUMBER Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required

Includes All Completion Dates

ioludes / in completie	n Paros						
WO Number 6474	Code SP	Date Initiated 10/31/2019	Date Required	Status Incomplete	Completed Date	Ву	Note SHE SAYS THE PLUMBER WAS NOT ABLE TO RUN CAMERA BECAUSE THERE IS SOMETHING BLOCKING UP THE LINE - SEEMS EVERY YEAR AROUND THIS TIME THERE IS A NEED FOR THE LINES TO BE JETTED AND CLEARED - PLEASE CHECK OUR LINES
Subtotal for Ac	count : 1154	I5	complete 1				
Cust: 11576		Ed	wards / Cahokia	a, IL 622060000			16 - 26732 - 0 - 2
Amt Owed (\$):	36.71	1		and the second second			
5727	SWBU	07/15/2019		Complete			
	Completion	n Notes: CL	STOMER PROBLE	M. HAS BEEN NOTIF	IED		
8869	SWBU	01/06/2021	01/06/2021	Complete			WHEN THEY FLUSH TOILET WATER BACKS UP IN THE TUB
	Campuelia	n Nates CL	STOMER PROBLE	M			
Subtotal for Ac	count : 1157	76 C	Complete 2				
Cust: 11637		Edv	vards / Cahokia,	IL 622060000			16 - 28100 - 0 - 1
Amt Owed (\$):	0.25						
3821	SWBU	10/09/2018	10/09/2018	Complete	10/09/2018		CUSTOMERS PROBLEM
9274	SWBU	03/23/2021	03/23/2021	Complete			PLUMBER IS OUT THERE AND SAID WE NEED TO JET LINE
	Completion	n Notes: ( S	POKE WITH CAUS	EY. THE KINDER/ED	WARDS BYPASS PU	IMP WAS E	BURNT UP, CHANGED PUMPRORY
Subtotal for Ac	count : 1163	37	Complete 2				
Cust: 11641		Edw	ards / Cahokia,	IL 622060000			16 - 28332 - 0 - 4
Amt Owed (\$):	0.00						
cornwell b-WorkOrderReport				04/28/2021	9:16:42AM		Page 109 of 25

Date Initiated 12/28/2017 To 04/28/2021

#### Includes All Dates Required

Includes All Completion Dates

Date Date Completed Initiated WO Number Required By Code Status Date Note 7092 SWBU 02/07/2020 Complete CALLED AND SAID THEY ARE IN THE PROCESS OF BUYING AND WHEN THEY WENT TO LOOK AT THE HOME THERE WAS A LOT OF SEWER FLOWING OUT OF THE CLEANOUT. BOLT HER JUNCER SIDE THE SIDEW WALES FUMP IN I ROWLALDING KOADS TROP Service Notes SPOKE W/ Complete Subtotal for Account : 11641 1 Cust: 11643 Edwards / Cahokia, IL 622060000 16 - 28500 - 0 - 1 Amt Owed (5): 35.50 SP 03/15/2019 4842 Complete SEWER BACKING UP PUPM DOWN HAS NOT BEEN NOTIFIED Completion Notes: 4856 SWBU 03/18/2019 Incomplete Customer called said sewer will not drain 5220 SWBU 04/29/2019 Complete TOOK 3 LOADS OF WATER OUT OF SYSTEM WITH VACTRUCK ON 4-29-19 GOT WATER DOWN TO BASE MH. RETURNED ON Completion Notes. 4-30-2019 AND TOOK ANOTHER 4 LOADS OFF THE SYSTEM, CUSTOMER SHOULD BE FINE UNTIL ALL THE RAIN COMES IN ON 4-30-2019 TO 5-2-2019 Complete Incomplete Subtotal for Account : 11643 2 -1 16 - 29424 - 0 - 4 Cust: 11661 Edwards / Cahokia, IL 622060000 Amt Owed (\$): 0.00 SWBU 4479 01/25/2019 01/25/2019 Complete CUSTOMER CALLED OUR LAST NIGHT TO THE AFTER HOURS NUMBER, A EMPLOYEE CAME OUT AND SAID IT WAS ON OUR SIDE Completion Notes: HAD TO PULLL PUMT AT SHACK STATION. JAMES C. OK NOW Complete Subtotal for Account : 11661 1 04/28/2021 9:16:42AM Page 110 of 255 dcornwell

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 11712		lulian	/ Cahokia, IL 62	22060000			16 - 31100 - 0 - 1
Amt Owed (\$):	0.00						
5466	SND	06/04/2019	06/04/2019	Complete			CITY SEWER MAIN'S SURCHARGED TOOK VAC TRUCK OVER AND TOOK A LOAD OFF THE SYSTEM I SPOKE WITH CUSTOMER TOLD THEM IF THEY HAVE ANY OTHER PROBLEMS TO CALL US.
Subtotal for Ac	count : 11712	2	omplete 1				
Cust: 11748	1	Leon	/ Cahokia, IL 6	22060000			16 - 36400 - 0 - 3
Amt Owed (\$):	17.75						
4348	SWBU	01/03/2019	01/03/2019	Complete			CHECK UP AND DOWN STREAM MANHOLES DOWN * FLOWING. CUSTOMER PROBLEM SPOKEN WITH HER AND SHE'S HAVING A PLUMBER TO COME OUT
7806	SWBU	06/26/2020		Complete			
	Completion	Notes: OU	O LINE MAR DOW			- 6.4	
	4	140103	IN LINE WAS DOW	NAND FLOWING C	USTOMER PROBLE	=1/0	
Subtotal for Ac		c	complete 2	N AND FLOWING C	USTOMER PROBLE	2190	
Subtotal for Ac Cust: 11756		8 C	omplete		USTOMER PROBLE	=19]	16 - 64500 - 0 - 7
Cust: 11756		8 C	complete 2		USTOMER PROBLE	=194	16 - 64500 - 0 - 7
Cust: 11756	count : 1174	8 C	complete 2		USTOMER PROBLE	ENA	16 - 64500 - 0 - 7
Cust: 11756 Amt Owed (\$):	count : 1174	8 D2/01/2021	complete 2 eon / Cahokia,	IL 622060000		EMI	16 - 64500 - 0 - 7
Cust: 11756 Amt Owed (\$):	31.59 SWBU Completion	8 02/01/2021 Notes. CH	complete 2 eon / Cahokia,	IL 622060000 Complete		ENI	16 - 64500 - 0 - 7
Cust: 11756 Amt Owed (\$): 8983	31.59 SWBU Completion	8 02/01/2021 Notes. CH 6	eon / Cahokia,	IL 622060000 Complete CKYARD CUSTOME		ENI	16 - 64500 - 0 - 7 16 - 37300 - 0 - 1
Cust: 11756 Amt Owed (S): 8983 Subtotal for Ac	31.59 SWBU Completion	8 02/01/2021 Notes. CH 6	complete 2 eon / Cahokia, ECKED MH IN BAG complete 1	IL 622060000 Complete CKYARD CUSTOME		ENA	

ub-WorkOrderReport

#### WORK ORDER REPORT BY ACCOUNT NUMBER Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
8660	SP	11/25/2020		Complete			sewer bump must be down per the customer. she said her clean out is holding water
	Completion	n Notes: BY	PASS PUMP WAS !	DOWN - WE GOT E	M RUNNING - I DID N	OT SPEAK	TO ANYONE
8948	SP	01/25/2021		Complete	01/25/2021		city sewer backed up per rory he spoke with customer
8973	SP	02/01/2021		Complete	02/01/2021		CUSTOMER HAD SEWER PROBLEM OVER WEEKEND - NEED TO CHECK MANHOLE IN BACKYARD.
Subtotal for Ac	count : 1178	37	Complete 4				
ust: 11799		Kinde	r / Cahokia, IL 6	22060000			16 - 39200 - 0 - 2
mt Owed (3):	0.00						
7074	MSC	02/05/2020	02/05/2020	Complete			OWNER CALLED AND SAID SEWER WAS COMING UP FROM THE FLOOR DRAIN IN HIS GARAGE, I ASKED IF IT WAS ACTUAL SEWER AND HE SAID NO ITS CLEAR WATER. I ALSO TOLD HIM HE DIDNT HAVE ACTIVE SERVICES THERE HE SAID I KNOW.
	Completion		MPED, RORY	IT NEEDS TO PUT	WATER OUT CUSTO	MER HAS	NOT SERVICE. HE KNOW'S THE WATER NEEDS TO BE
Subtotal for Ac	count : 1179	9	Complete				
ust: 11838		Kinder	/ Cahokia, IL 62	2060000			16 - 41132 - 0 - 1
	0.00		,				
amt Owed (\$): 5705	SP	07/11/2019	07/11/2019	Complete			KINDER HAS SEWER WATER COMING OUT IN THE BACK YARD. KINDER CAME IN TO REPORT IT, HE WANTS TO MAKE SURE OUR LINES ARE FLOWING.
	Gemplese	n Notes - IN	STALLED A BYPASS	FUMPION JULY 12	RH TO HELP PULL T	HE SYSTE	EM DOWN, PORY

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 112 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

ncludes All Completio	on Dates						
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 1183	18	Complete				
Cust: 11895	1	udith	/ Cahokia, IL 62	2060000			16 - 42532 - 0 - 5
Amt Owed (\$):	16.76		10. 2 million al 2m 2 m				
5996	SND	08/22/2019	08/22/2019	Complete			PROBLEM HAS BEEN CORRECTED. HANK BORED THROUGH THE LATERAL WHEN DRILLING WELLS LAST WEEK. AS OF TODAY AUGUST 28TH 2019 THE LATERAL HAS BEEN REDIRECTED INTO SEWER MAIN. RORY M
6936	SWBU	01/14/2020		Complete	and an inclusion of the second		BACKING UP IN BASEMENT
	Completio				INE RUNS DIRECTLY		HE MANHOLE AND MANHOLE IS DOWN. THIS IS
Subtotal for Ac	count : 1189	95	Complete 2				
Cust: 11956		Nadin	e / Cahokia, IL 6	22060000			16 - 44600 - 0 - 9
Amt Owed (\$):	0.00						
2711	SP	04/26/2018		Complete			PLUMBER CALLED AND SAID THEY HAVE RUN A SNAKE FROM CLEANOUT ABOUT 110 FEET AND ARE CLEAR, THEY WANT TO HAVE OUR LINES CHECKED
	Completion		/E JETTED OUR LIN LEAR THE INDIVIDU		LUMBER AND HE SA	ID HIS LIN	E WAS STILL BLOCKED SO HE IS GOING TO TRY TO
Subtotal for Ac	count : 1195		Complete 1				
Cust: 11970		N	adine / Cahokia,	IL 622060000			16 - 45300 - 0 - 1
Amt Owed (\$):	0.00						
dcornwell ub-WorkOrderReport				04/28/2021	9:16:42AM		Page 113 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number 4621	Code SWBU	Date Initiated 02/14/2019	Date Required 02/14/2019	Status Complete	Completed Date	Ву	Note SEWER NOT BACKING UP ON THIS CUSTOMER. THE COMPLAINT IS CONCERNING THE RAIN WATEF THAT IS IN THE DITCH BESIDE HER HOUSE. WE HAVE AND ARE PUMPING IT OUT. I SPOKE WITH CUSTOMER. RORY
Subtotal for Ac	count : 1197		omplete				
							16 - 46632 - 0 - 3
Cust: 12030	-		ladine / Canor	ia, IL 622060000			10-40032-0-3
Amt Owed (\$):	0.00						
4298	SWBU	12/20/2018	12/20/2018	Complete			CUSTOMER STATED THAT SEWER IS BACKING UP IN HER BASEMENT, IT DID GO DOWN THIS MORNING, NOW ITS BACKING BACK UP
	Completion				MAIN, WE JETTED I		IT CLEARED FOR NOW THERE IS A CAVE IN AND ITS A
4565	SWBU	02/08/2019	02/08/2019	Complete			CUSTOMER CALLED STATING SEWER WAS BACKING UP IN BASEMENT
	Completion	Notes: GR	OUND WATER IN E	ASEMENT			
4758	SWBU	03/06/2019		Complete			CUSTOMER CALLED TO SAY HER SEWER IS BACKING UP AND IT SMELLS HORRIBLE
	Completion		IR PROBLEM - NEE		ASS - FOR TODAY, T	AKE VAC T	RUCK AND SUCK OFF SOME LOADS OF SEWER WATER -
6020	SP	08/26/2019		Complete			WANTS RORY TO COME LOOK IN HER BASEMENT. SHE SAYS THERE IS SOMETHING THERE AND SHE DOESNT KNOW WHAT IT IS. VERY VAGUE OF WHAT SHES TRYING TO SAY
	Completion	TH	EY WERE DOING	HEY ARE INSTALLI RORY TOLD HER V IE SEWER SYSTEM	VHATEVER THEY DO	IMP IN BAS	SEMENT, AND FIGURED WE WOULD WANT TO SEE WHAT ATE PROPERTY IS ON THEM. JUST DO NOT INSTALL THE
6061	SND	09/03/2019	09/03/2019	Complete			CUSTOMER CALLED SAYING THE PUMP WE PLACED IN HIS YARD NEEDS TO BE CHECKED, IT SEEMS NOT TO BE WORKING.
	Completion	Notes: RE	SET PUMP ALL FL	DWING			

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 114 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 1203	0	Complete 5				
Cust: 12037			Nadine / Cahokia	a, IL 622060000			16 - 46932 - 0 - 5
Amt Owed (\$):	0.00						
4243	SWBU	12/17/2018		Complete			CUSTOMER CALLED TO SAY THERE IS WATER COMING UP OUT OF CLEANOUT
	Completion	Notes: C	ITY SEWER MAIN V	VAS CLOGGED, JET	TED SEWER MAIN	ALL GOOD	NOW
4289	SWBU	12/20/2018	12/20/2018	Complete			CUSTOMER STATED WE CAME OUT AND FLUSHED SYSTEM, AND IT WORKED FOR A FEW DAYS NOW COMING OUT OF CLEAN OUT AGAIN
	Completion	Notes: C	ITY SEWER MAIN V	VAS CLOGGED, WE	JETTED LINE GOT I	T CLEAR. F	RORY SPOKE WITH CUSTOMER
6982	SWBU	01/24/2020		Complete			
	Completion	Notes: 5	YSTEM BACKED UP	ALL PUMPS ARE	RUNNING		a second s
7362	SND	04/01/2020		Complete			CUSTOMER CALLED AND SAID SHE SAW WATER BACKING UP IN YARD YESTERDAY AND NOW TODAY HER TOILET IS NOT FLUSHING
	Completion	Notes. F	UMP AT NADIN	E WAS DOWN - PUL	LED AND RESET PU	MP START	ED WORKING
7656	SND	05/20/2020	_	Complete	05/20/2020		Customer said sewer will not drain
Subtotal for Ac	count : 1203	7	Complete 5				
Cust: 12045	(Internet	Nadine	/ Cahokia, IL 62	2060000			16 - 47400 - 0 - 1
Amt Owed (\$);	17.75						
2653	SWBU	04/18/2018		Complete			SEWER BACKING UP OUTSIDE.
	Completion	Notes: C	UR PROBLEM HAD	TO JET LINE. SUT	OMER NOTIFIED		
4341	SWBU	01/02/2019		Complete			CUSTOMER CALLED TO SAY SEWER IS STARTING TO BACK UP
	Completion	Notes: C	HECKED BYPASS F	PUMP - FLOAT HUN	G UP PULLED PUMP	RESET - A	ILL IS GOOD FOR NOW

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 115 of 255

#### WORK ORDER REPORT BY ACCOUNT NUMBER Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required

Includes All Completion Dates

Date Date Completed WO Number Initiated Code Required Status Date By Note 5071 SWBU 04/04/2019 04/04/2019 Complete WE WERE PUMPING OUT THE DITCH INTO STATION. STATON COULD NOT KEEP UP DUE TO SO MUCH GROUND WATER SO Completion Notes: WE QUIT PUMPING 5102 SWBU 04/10/2019 04/10/2019 SEWER IS COMING OUT IN HER FRONT YARD 10 Complete FEET FROM HER DOOR Completion Notes: HAD TO CHANGE OUT PUMPS FOR BYPASS. WATER IS NOW GOING DOWN SP 05/06/2019 5262 Complete MANHOLE FLOODING Completion Notes: PUMP NEEDED REPLACED 6674 SP 12/04/2019 12/04/2019 CALLED AND STATED SEWER IS STARTING TO BACK Complete **UP AGAIN** ENTIRE SEWER SYSTEM REPLACED NOV 1ST 2020 Completion Notes: 7692 SWBU 05/29/2020 Complete FLOODING NEAR SHED WENT BY THERE WHEN HE WAS CHECKING PUMPS, EVERYTHING DOWN AND FLOWING Completion Notes: SP 7772 06/18/2020 06/18/2020 THE HOUSE IN THE FRONT YARD THAT GOES TO Complete JUDITH IS LEAKING AS WELL AS THE HOUSE IN THE BACK. Completion Notes: HAD TO REPAIR 2 INCH ROLL FLAT HOSE 60 FEET 7895 MSC 07/22/2020 SAYS PUMP STATION ISNT WORKING Complete Completion Notes. WE TOOK CARE OF IT THAT DAY Complete Subtotal for Account: 12045 9 Cust: 12135 Edward / Cahokia, IL 622060000 16 - 63200 - 0 - 3 Amt Owed (\$): 17.75 7272 SWBU 03/10/2020 Complete REPLACED BYPASS PUMP. TOLD CUSTOMER THEY SHOULD DROP OUT, IF THEY HAVE ANY MORE ISSUES CALL THE OFFICE Completion Notes. Complete Subtotal for Account : 12135 1

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 116 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 12145	-		Angelo / Cahokia	a, IL 622060000			16 - 63700 - 0 - 1
Amt Owed (\$):	17.75						
5389	SP	05/24/2019		Complete			
	Completion	Notes: SE	ENT JAMES TO CK	HE SAID ITS GROU	ND WATER.		
Subtotal for Ac	count : 1214	5	Complete 1				
Cust: 12242		Ly	nn / Cahokia, IL	622060000			18 - 10500 - 0 - 1
Amt Owed (\$):	17.75						
3072	SWBU	06/19/2018	06/19/2018	Complete			OUR PROBLEM , WE JETTED LINE. CUSTOMER HAS BEEN NOTIFIED. JAMES C
4361	SWBU	01/03/2019		Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING UI AT CLEANOUT
	Compusion	Noles Ol	JR PROBLEM - HAI	D TO JET LINE			
Subtotal for Ac	count : 1224		Complete 2				
Cust: 12297			Jerome / Cahoki	ia, IL 622060000			18 - 15132 - 0 - 2
Amt Owed (\$):	0.00						
5202	MSC	04/26/2019	04/26/2019	Complete			PLEASE MARK WHERE THEIR LINE CONNECTS TO OURS. MARK WITH FLAG IS POSSIBLE.
	Completion	Notes: CI	JSTOMER PROBLE	M HAS BEEN NOTIF	TED. HIS LINE GOE	S INTO GE	ENEVIEVE JAMES C
Subtotal for Ac	count : 1229	7	Complete 1				
Cust: 12337			Jerome / Caho	kia, IL 622060000			18 - 18600 - 0 - 1
Amt Owed (\$):	17.75						
3564	SWBU	08/29/2018		Complete			SEWER BACKING UP

ub-WorkOrderReport

#### WORK ORDER REPORT BY ACCOUNT NUMBER Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	Notes:	CUSTOMER PROBLE	M - CUSTOMER NO	TIFIED		
Subtotal for Ac	count : 1233	7	Complete 1				
Cust: 12340	1		erome / Cahokia, I	L 622060000			18 - 18800 - 0 - 1
Amt Owed (\$):	0.00						
4253	SWBU	12/17/2018	8	Complete			KNOCK ON DOOR
	Completion	Notes:	CITY SERER CLOGG	ED-JETTED FROM	MH TO MH ALL CLE	AR AND FI	OWING HE SPOKE WITH CUSTOMER
Subtotal for Ac	count : 1234	0	Complete 1				
Cust: 12364			lerome / Cahokia	, IL 622060000			18 - 20600 - 0 - 2
Amt Owed (\$):	39.06						
2987	SWBU	06/05/201	8 06/05/2018	Complete			
	Completion	Notes:	OUR PROBLEM HAS	TO JET LINE CUS	TOMER WAS NOTIFI	ED AND I C	CALLED HER ALSO AND LEFT MESSAGE
3380	SP	08/02/201	8 08/02/2018	Complete			CUSTOMER CONTACT CONTRACT LAST TIME WE WERE CALLED IT WAS OUR PROBLEM AND WE HAD TO JET THE LINE
	Completion	n Notes:	CHECKED MANHOLE	S AND CITY WAS E	BACKED UP. JETTEL	FROM M	H390N ROME ST TO MH40 (GREASE) ALL GOOD AND
8123	SWBU	08/20/202	0	Complete			
	Completion	n Notes:	CUSTOMER PROBLE	EM.			
Subtotal for Ac	count : 1236	4	Complete 3				
Cust: 12404			lerome / Cahoki	a, IL 622060000			18 - 23200 - 0 - 6
Amt Owed (\$):	17.75	-					
	SWBU	11/30/202	0 11/30/2020	Complete			

dcornwell ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates



Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	-0.02						
3655	SWBU	09/13/2018	09/13/2018	Complete			SEWER BACKING UP IN HOUSE
	Completion	Notes: CL	STOMER PROBLE	M, JAMES C			
Subtotal for Ac	count : 1248	8	Complete				
Cust: 12510			Florence / Cah	okia, IL 62206000	D		18 - 34600 - 0 - 5
Amt Owed (\$):	0.00						
7738	SWBU	06/10/2020		Complete			SEWER BACKING UP
Subtotal for Ac	count : 1251	0	Complete 1				
Cust: 12568		Wesle	y / Cahokia, IL	622060000			18 - 39700 - 0 - 1
Amt Owed (\$):	0.00						
6844	SND	01/02/2020		Complete			
	Completion	Notes: CL	JSTOMER PROBLE	M. HAVE BEEN NOT	IFIED		
Subtotal for Ac	count : 1256		Complete 1				
Cust: 12618	-	Vesl	y / Cahokia, IL	622060000			18 - 42500 - 0 - 1
Amt Owed (\$):	-17.75						
9383	SWBU	04/08/2021		Complete			CUSTOMER LEFT VOICEMAIL ASKING IF OUR LINES ARE CLEAR BECAUSE THEY HAVE A PLUMBER THAT RAN 80 FEET OF LINE ON THEIR END
	Completion	t Notes W	EARE DOWN IN QU ND LEFT VOICEMA	UR MANHOLE CUST L 4/8/2021 @ 7/15PM	TOMER WAS NOT N 1	OTIFIED-	CALLED TO NOTIFY
Subtotal for Ac	count : 1261	8	Complete 1				
dcornwell				04/28/2021	9:16:42AM		Page 120 of 255

#### ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 12728	1	Maple	Tree / Cahokia,	IL 622060000			18 - 53032 - 0 - 1
Amt Owed (\$):	17.75						
4628	SWBU	02/19/2019		Complete			SEWER BACKS UP WHEN USING WASHING MACHINE, EVERYTHING ELSE IS DRAINING ALRIGHT
	Completion	n Notes: (	CUSTOMER PROBLI	EM, CUSTOMER HAS	BEEN NOTIFIED		
Subtotal for Ac	count : 1272	18	Complete 1				
Cust: 12740		Map	le Tree / Cahokia	, IL 622060000			18 - 53700 - 0 - 2
Amt Owed (\$):	17.75						Terrare Contractory and the second
4337	SP	12/31/2018		Complete			
	Completion	Notes.	JET MANHOLE 51 TO	D 52, NOW IS DOWN	AND FLOWING		
Subtotal for Ac	count : 1274	10	Complete 1				
Cust: 12813		o	ak Tree / Cahoki	a, IL 622060000			18 - 56600 - 0 - 2
Amt Owed (\$):	0.00						
8759	SP	12/14/2020		Complete			CUSTOMER CALLED TO SAY THAT WHEN WE JETTED OUR LINE AND SHE WAS STILL HAVE PROBLEMS, SHE CALLED A PLUMBER OUT AND THEY CLEARED HER LINE AND DID VIDEO AND FOUND ROOTS IN LINE THAT THEY SAY ARE AT THE TAP - THEY HAVE MARKED WHERE THE ROOTS ARE IN GREEN PAINT
	Completion		ROOTS AT THE TAP CUSTOMER NEEDS WORK I SPOKE WI	IF THERE IS ROOTS	S IN TAP THEY ARE MY TO SEND ROOT 30 PM 12/15/2020. S	COMING F CUTTER C HE SENDI	AN HAVE PLUMBING COMPANY TELL HER THERE ARE ROM CUSTOMER'S TREE SEE PHOTO IN FILE IOWN THEIR LINE - MORRIS PLUMBING CO DID THE NG ME THE VIDEO, I EXPLAINED I WAS COING TO BE

dcornwell ub-WarkOrderReport 04/28/2021 9:16:42AM

Page 121 of 255

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note	
Subtotal for Ac	count : 12813	1	Complete 1					
Cust: 12978			Oak Tree / Cah	okia, IL 62206000	Q			18 - 63500 - 0 - 1
Arnt Owed (\$):	-142.00							
7916	SWBU	07/28/2020		Complete				
	Completion	Notes: (	CITY SEWER FLOW	NG SPOKE WITH CI	USTOMER		A	
Subtotal for Ac	count : 12978	1	Complete					
Cust: 13028		þ	avid / Cahokia, II	622060000				3 - 63500 - 0 - 6
Amt Owed (\$):	5.47							
5384	SWBU	05/23/2019		Complete				
	Completion	Notes: I	LIGHTNING KNOCKE	D OUT TRANSFORM	MER			
Subtotal for Ac	count : 13028	1	Complete 1					
Cust: 13078		David	/ Cahokia, IL 622	060000				3 - 67700 - 0 - 5
Amt Owed (\$):	17.75							
7709	SWBU	06/02/2020		Complete			SEWER BACKING	UP IN HOME
	Completion	Notes: 0	CUSTOMER PROBLE	M HAS BEEN NOTI	FIED			an mourney
Subtotal for Ac	count : 13078	1	Complete					
Cust: 13116			St Ambrose / Cah	okia, IL 62206000	0			4 - 758 - 0 - 8
Amt Owed (\$):	32.14							
				and the second s				

## **Redactions under Exemption 6 (Personal Privacy) unless marked otherwise**

WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

iciddes All Completic	Statement Management 2						
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
2872	SWBU	05/21/2018		Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING UI IN YARD. SHE SAID IT STARTED DOING THIS ABOUT A WEEK AGO.
	Completion	Notes: C	USTOMER PROBLE	M, CALLED		AND LEP	T MESSAGE TO NOTIFY
2909	SP	05/23/2018		Complete		la.	NOTE IN METER BOOK STATING SEWER PROBLEM
	Completion	Notes: P	ROKY HAD ALREAD	Y LOOKED AT THIS	ISSUE		
Subtotal for Ac	count : 1311	6	Complete 2				
Cust: 13143			David / Cahokia,	IL 622060000			3 - 69100 - 0 - 5
Amt Owed (\$):	0.00						
1887	SWBU	01/11/2018	01/11/2018	Complete			CUSTOMER PROBLEM, THEY HAVE BEEN NOTIFIED
Subtotal for Ac	count : 1314	3	Complete 1				
Cust: 13199		Cahol	kia / Cahokia, IL	622060000			3 - 71033 - 0 - 5
Amt Owed (\$):	16.26						
2023	SWBU	01/29/2018		Complete			SEWER BACKING UP IN TUB CUSTOMER PROBLEM
Subtotal for Ac	count : 1319	9	Complete 1				
Cust: 13219		Cah	okia / Cahokia, I	L 622060000			3 - 71300 - 0 - 10
Amt Owed (\$):	0.00						
5388	SWBU	05/24/2019		Complete			BACKUP IN BASEMENT
	Completion		HECKED ALL MH 8 IOING TO HAVE TO				AIN WATER GETTING INTO THE SYSTEM THEY ARE G WE CAN DO

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 123 of 255

Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 1321	9	Complete 1				
Cust: 13230		Cah	okia / Cahokia, I	L 622060000			3 - 71301 - 0 - 7
Amt Owed (\$):	0.00						
5061	SWBU	04/04/2019	04/04/2019	Complete			SEWER BACKING UP
	Completion	S			NG BUT THEY ARE I WATER GETTING IN		SING INTO CITY SEWER, SPOKE WITH LANDLORD TO FIX
6701	SWBU	12/09/2019	12/09/2019	Incomplete			sewer backing up
Subtotal for Ac	count : 1323	0	Complete Ir 1	icomplete 1			
Cust: 13291	-	Kind	ler / Cahokia, IL	622060000			3 - 73300 - 0 - 1
Amt Owed (\$):	17.75						
5168	SWBU	04/23/2019		Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING UP IN BACKYARD AND WANTS TO HAVE OUR LINE CHECKED OUT
	Completion	Notes 5	TATION DOWN, JOE	PUT FLOAT IN STA	TION		
5323	MSC	05/14/2019		Complete			SHE THINKS SHE HAS STANDING SEWER WATER IN YARD
	Completion						R ESCAPING, ACTUALLY SEEN WATER ON THE NEXT TO HOUSE BUT NO SEWER WATER ESCAPING.
5591	MSC	06/24/2019		Complete			CUSTOMER STATED THAT SHE HAS STANDING WATER IN HER YARD AND IN THE BACK YARD OVER OUR SEWER LID
	Completion			VERING HER YARD	AND OUR MANHOL	E ITISNO	OT SEWER WATER IN HER YARD. PUMPS ARE RUNNING
	SP	09/09/2019	09/09/2019	Complete			WE HAD A STATION DOWN, STINGER STATION WAS

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 124 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 1329	1	Complete 4				
Cust: 13302		Kinder	/ Cahokia, IL 622	000000			3 - 74400 - 0 - 1
Amt Owed (\$):	0,00						
7894	SND	07/22/2020		Complete			
	Completion	Notes WE	E VACTORED 3 LO.	ADS OFF SYSTEM,	SURFACE WATER H	D ENTIRE	DOWNSTREAM FULL ALL GOOD NOW
8055	SP	08/13/2020	08/13/2020	Complete			TOILET DIDNT FLUSH AT ALL YESTERDAY, TODAY ITS NOT FLUSHING PROPERLY
	Completion		TY SEWER SURCH OWING,	ARGED TOOK 2 LO	ADS OFF SYSTEM P	LUS JETTE	ER FROM CHURCH TO DEADEND MANHOLE ALL
9040	SP	02/05/2021		Complete			CUSTOMER CALLED TO SAY TOILET IS NOT FLUSHING RIGHT AND USUALLY THAT INDICATES SOMETHING HAPPENING ON THE CITY'S END
	Completion	Notes: CH PR	ECKED THE MANH OBLEM - CALLED	HOLE IN THE BACK	YARD OF		ER, BOTH ARE DOWN AND FLOWING - CUSTOMER
Subtotal for Ac		PR	ECKED THE MAN OBLEM - CALLED Complete 3	HOLE IN THE BACK AND LEFT VOICEM	YARD OF KINDER AIL TO NOTIFY 2/5/21		ER, BOTH ARE DOWN AND FLOWING - CUSTOMER
Subtotal for Ac		2 2	COBLEM - CALLED	AND LEFT VOICEM	YARD OF KINDER AIL TO NOTIFY 2/5/21		ER, BOTH ARE DOWN AND FLOWING - CUSTOMER
		2 2	ROBLEM - CALLED Complete 3	AND LEFT VOICEM	YARD OF KINDER AIL TO NOTIFY 2/5/21		ER, BOTH ARE DOWN AND FLOWING - CUSTOMER M
ust: 13308	count : 1330	2 2	ROBLEM - CALLED Complete 3	AND LEFT VOICEM	YARD OF KINDER AIL TO NOTIFY 2/5/21		ER, BOTH ARE DOWN AND FLOWING - CUSTOMER M
ust: 13308 amt Owed (\$):	count : 1330	PR 2 08/13/2020	ROBLEM - CALLED Complete 3	AND LEFT VOICEM	YARD OF KINDER AIL TO NOTIFY 2/5/21		ER, BOTH ARE DOWN AND FLOWING - CUSTOMER M
Cust: 13308 Amt Owed (\$):	58.59 SP Completion	PR 2 08/13/2020 1 Notes: JE	ROBLEM - CALLED Complete 3 der / Cahokia, I	AND LEFT VOICEM	YARD OF KINDER AIL TO NOTIFY 2/5/21		ER, BOTH ARE DOWN AND FLOWING - CUSTOMER M
ust: 13308 ant Owed (\$): 8058 Subtotal for Ac	58.59 SP Completion	PR 2 08/13/2020 n Notes: JE 8	ROBLEM - CALLED Complete 3 der / Cahokia, I der LINES	AND LEFT VOICEM	YARD OF KINDER AIL TO NOTIFY 2/5/21		ER, BOTH ARE DOWN AND FLOWING - CUSTOMER M
cust: 13308 Amt Owed (\$): 8058	58.59 SP Completion	PR 2 08/13/2020 n Notes: JE 8	ROBLEM - CALLED Complete 3 der / Cahokia, II TTED LINES Complete 1	AND LEFT VOICEM	YARD OF KINDER AIL TO NOTIFY 2/5/21		ER, BOTH ARE DOWN AND FLOWING - CUSTOMER M 3 - 74700 - 0 - 2

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

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WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	n Notes	CUSTOMER MADE P	AYMENT			
Subtotal for Ac	count : 1331	0	Complete 1				
Cust: 13314		Ki	nder / Cahokia, IL	0			3 - 75100 - 0 - 1
Amt Owed (\$):	-22.25						
4005	SWBU	11/07/2018	11/07/2018	Complete			HAD TO JET OUR LINE OUR PROBLEM. CUSTOME WAS NOT NOTIFIED.
4555	SWBU	02/07/2019		Complete			SEWER BACKING UP IN BASEMENT
	Completion	n Notes:	CUSTOMER PROBLE	M CUSTOMER NO	TIFIED		
5534	SP	06/14/2019	06/14/2019	Complete			SEWER AT EROME LANE IS BACKING UP BEHIND THEIR HOME. SEWER IS ACTUALLY SHOOTING OUT OF THE GROUND.
	Completion		WENT THERE, CITY I CLEANOUTS FROM NEED TO GET A PLU	EROME WERE			ED & JETTED 275 FT GOING PASTER ERGME. THE AND TOLD HIM CONTACT PFP AND THEY
Subtotal for Ac	count : 1331	4	Complete 3				
Cust: 13365		w	/hite / Cahokia, IL	622060000			3 - 76600 - 0 - 1
Amt Owed (\$):	41.58						
5602	SWBU	06/25/2019	06/25/2019	Complete			SEWER BACKING UP ON THE STREET
	Completion	n Notes.	CHECKED MANHOLE	S. ALL SURCHARG			LES WE FOUND HUGE CAVE IN BEHINI EDGAR. WE E HOWEVER, WE'L HAVE TO MONITOR THE SITUATION
Subtotal for Ac	count : 1336	5	Complete 1				
ust: 13413			udith / Cahokia, IL 622060000				3 - 78900 - 0 - 1
Amt Owed (\$):	0.00						
comwell b-WorkOrderReport	eport			04/28/2021	9:16:42AM		Page 126 of 25

Date Initiated 12/28/2017 To 04/28/2021

## Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
6962	SWBU	01/21/2020		Complete			BACKING UP IN BATHROOM . SEWER WATER ALL OVER HOME. BACKING UP FOR 2 DAYS.
	September (action)	Nause - C	JSTOWER PROBLE	W HAVE BEEN NOT	TRIED		
Subtotal for Ac	count : 1341	3	Complete 1				
Cust: 13430		Gloria	/ Cahokia, IL 622	060000			3 - 79700 - 0 - 1
Amt Owed (S):	0.00						
5780	SP	07/23/2019	07/23/2019	Complete			CUSTOMER STATED WE CAME OUT THERE 2 YEAR AGO, NOW THAT SEWER LINE WE REPLACED LOOKS LIKE ITS CAVING IN .
Subtotal for Ac			L				
Cust: 13449			Gloria / Cahokia	a, IL 622060000			3 - 80632 - 0 - 5
Amt Owed (S):	58.59						
7073	SWBU	02/05/2020		Complete			SEWER BACKING UP IN SINKS
1010			JSTOMER PROBLE	M HAVE BEEN NOT	TRIED		and a same with a national statement of the
1013	Completion	Notes: CA					
7433	Completion SP	04/14/2020		Complete			
	and the part of the second sec	04/14/2020 Notes: C	HECKED CITY SEWI	ER IT IS FLOWING		EM IS GRO	OUND WATER CAUSING SUMP PUMP RUN ALL THE TIME.

dcornwell ub-WerkOrderReport 04/28/2021 9:16:42AM

Page 127 of 255

#### WORK ORDER REPORT BY ACCOUNT NUMBER Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	n Notes:	OUR LINE IS CLEAR	SEAN SPOKE WIT	H CUSTOMER AND T	OLD THEY	
Subtotal for Act	count : 1344	9	Complete 3				
Cust: 13523	t: 13523 Hissrich / Cahokia, IL 622060000					3 - 82532 - 0 - 6	
Amt Owed (\$);	0.00						
2812	DSSW	05/09/2018	18 Complete			NONPAYMENT	
	Completion	n Notes:	MADE PAYMEN ARRA	NGEMENT			
Subtotal for Ac	count : 1352	23	Complete 1				
Cust: 13525	-		Hissrich / Cahokia	IL 622060000			3 - 82800 - 0 - 1
Amt Owed (\$):	0.00						
7553	SP	04/28/2020	0 04/28/2020	Complete			WE HAD ISSUES WITH EDGAR STATION BUT BY DAYS END AT 4:30 PM WE HAD THINGS FIXED. PORKY SPOKE WITH THE RESIDENT.
7585	SP	05/05/2020	)	Complete			POLICE DEPT CALLED TO SAY CUSTOMER IS COMPLAINING OF SEWER BACKING UP
	Completion	Notes:	WE HAD EDGAR STA	TION OFF FOR A W	HILE, BUT GOT IT BA	CK ON AR	OUND THE TIME THIS CALL CAME IN
7876	SWBU	07/16/2020	07/16/2020	Complete			SEWER IN BASEMENT AGAIN.
	Completion	n Notes:	FINALLY GOT SEWER	MAIN BACK ONLI	VE		
Subtotal for Act	count : 1352	:5	Complete 3				
Cust: 13528			Morningstar / Ca	hokia, IL 622060	000		13 - 19900 - 0 - 4
Amt Owed (\$);	-0.25						
5532	SWBU	06/14/2019		Complete			EASTSIDE HAS ALREADY CAME OUT
<b>cornwell</b> o-WorkOrderReport				04/28/2021	9:16:42AM		Page 128 o

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

		Date	Date		Completed		
WO Number	Code	Initiated	Required	Status	Date	By	Note
	Campletian	C					SET GFI AND PUMPING. THEN ON 6-12-19 WE CHANGED E SYSTEM AS WELL, WILL RECHECK ON TUESDAY
5572	SWBU	06/18/2019	06/18/2019	Complete			VACTORING DOWN THE SYSTEM TODAY, STARTING AT 1:30 PM. RORY
7449	MSC	04/16/2020		Complete			WANTS US TO CK PUMP TO MAKE SURE ITS STILL ON. HAVING LITTLE BACK UP
	Completion	Notes: C	NTY SEWER FLOWN	IG CHECKED UP &	DOWN STREAM MH	ALL GOO	D PLUS PUMP IS WORKING. CUSTOMER PROBLEM.
Subtotal for A		0	Complete				
Subtotal Ibi A	.count : 1352	0	3				
Cust: 13532		Edgar	r / Cahokia, IL 62	2060000			3 - 83000 - 0 - 4
Amt Owed (\$):	497.10						
4643	SND	02/20/2019	02/20/2019	Complete			TOILET BACKS UP IN THE TUB THEN DRAINS
	Completion	Notes: C	USTOMER PROBLE	M SPOKE WITH CU	STOMER ON 2-21-19	1	
Subtotal for A		2	Complete				
Subtotal Ibi A		-	1				
Cust: 13543	N	Ed	gar / Cahokia, IL	622060000			3 - 83400 - 0 - 1
Amt Owed (\$):	17.75						
2800	SWBU	05/08/2018		Complete			
	Completion	Notes' C	TTY MAIN DOWN AN	D FLOWING CUST	OMER PROBLEM. H	AS BEEN M	NOTIFIED
Subtotal for A	count : 1354	3	Complete				
Cust: 13547		Idgar	/ Cahokia, IL 622	060000			3 - 83632 - 0 - 2
Amt Owed (\$):	0.00						
6779	MSC	12/26/2019		Complete			ELECTRIC COMPANY TOLD HIM TO HAVE US MOVE
							AN OLD SEWER POLE
Icomwell				04/28/2021	9:16:42AM		Page 129 of 255
ib-WarkOrderReport							

Date Initiated 12/28/2017 To 04/28/2021

#### Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	notes:	REMOVED POLE 12-	26-2019			
7305	MSC	03/13/2020	1	Complete			FENCE IS THERE BUT THERE IS NO DIRT UNDER FENCE. BIG 4FT HOLE
	Completion	n Notes.	YES WE ARE AWARE HAS BEEN LIKE THA			GUYS GO	SAFETY FENCE IT OFF TODAY, 3-18-2020 THE FENCE
8009	MSC	08/05/2020	08/05/2020	Complete			CUSTOMER STATED THAT WHEN WE REMOVED THE ELECTRIC POLE IT MAKE A BIG HOLE BEHIND FENCE AND NOW FENCE IS LEANING OVER, HE WAS TOLD WE WOULD BE BACK TO FILL IT IN BUT THEN THERE WAS A CAVE IN (FROM NOTES ON SYSTEM IN MARCH 2020) CUSTOMER STILL HAS PROBLEM WITH THAT BACK FENCE AND WANTS US TO FIX IT OR LET HIM KNOW WHAT IS GOING ON ASAP.
	Completion	Notes:	PER RORY THERE IS FENCE	STILL A CAVE IN B	ACK BEHIND HIS YAI	RD WHEN	N CAVE IN IS FIXED WE ARE REPLACING HIS BACK YARD
Subtotal for Ac	count : 1354	7	Complete 3				
ust: 13622		School	/ Cahokia, IL 6220	50000			3 - 91832 - 0 - 5
mt Owed (\$):	33.82						
5259	SWBU	05/03/2019	1	Complete			SEWER IS BACKING UP IN EASTSIDE SEWER SAID OUR MANHOLES ARE FULL
	Completion	Notes:	MH 34A FULL OF GRE	EASE. VACTOR & CI	EANED OUT MH		
7333	SWBU	03/27/2020	N The second sec	Complete			SEWER BACKING UP OUTSIDE
	Completion	h Notes:	JET FROM MH34A TC	STATION WAS DO	WN - FLOAT BAD PL	US HAD T	TO VACTOR DOWN MANHOLE #34A - POSSIBLY HAVE TO
7345	SP	03/31/2020		Incomplete			Customer said every since we jetted the area, her toilet keeps filling up with sewer water and will not flush
9250	SWBU	03/15/2021		Complete			SEWER BACKING UP IN ALLEY COMING INTO HOME. STARTED YESTERDAY
omwell				04/28/2021	9:16:42AM		Page 130 of 255

#### ub-WorkOrderReport

Includes All Dates Required

Includes All Completion Dates

		Date	Date		-			
WO Number	Code	Initiated	Required	Status	Completed Date	By	Note	
Completion Notes			JAMES VAC, LINE YESTERDAY ALL FLOWING, PORKY W			ENT BACK AND CHECKED LINE, STILL DOWN AND FLOWING, I GALLED EMPTYING UNLESS THEY HAVE A PROBLEM ON THEIR END. THEY ARE		
Subtotal for Ac	count : 1362	2	Complete 3	Incomplete 1				
Cust: 13686		E	Barber / Cahokia	IL 622060000			3 - 97800 - 0 - 1	
Amt Owed (\$):	0.00	Constanting of						
6629	MSC	11/26/2019	3	Complete			need lines remarked so village can finish the job and fill in the hole with rocks	
Subtotal for Ac	count : 1368	6	Complete 1					
Cust: 13704		Sc	hool / Cahokia,	L 622060000			3 - 98932 - 0 - 2	
Amt Owed (\$):	0.00							
5217	SWBU	04/29/2019	)	Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING U - WASHER IS NOT DRAINING AND WHEN IT TRIES TO DRAIN IT COMES BACK UP	
	Completion	Notes:	CITY SEWERS FLO	WING CUSTOMER P	ROBLEM SPOKE W	TH CUSTO	MER. TOLD THEM TO CALL PLUMBER	
5375	SWBU	05/23/2019		Complete			SEWER BACKING UP IN BASEMENT	
	Completion	Notes:	LIGHTNING HIT TR	ANSFORMER, AMERE	IN IS REPAIRING. AC	T OF GOD	AND MOTHER NATURE	
Subtotal for Acc	count : 1370	4	Complete 2					
Cust: 13708		s	School / Cahokia	, IL 622060000			3 - 99000 - 0 - 4	
Amt Owed (\$):	172.61	6		and an and a second second				
2218	SWBU	02/27/2018	1	Complete			STATION DOWN CALLED AL AND JOE OUR PROBLEM OUSTONED WAS NOT NOTIFIED AT THAT TIME AND SPOKE WITH AVE LETTING HER KNOW THE SITUATION.	
cornwell			-	04/28/2021	9:16:42AM		Page 131 of 25	

ub-WorkOrderReport

WORK ORDER REP	ORT BY ACCOUNT	NUMBER
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Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates



#### ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

	42.5	Date	Date		Completed		5.7
WO Number	Code	Initiated	Required	Status	Date	Ву	Note
	Completion	Notes	CUSTOMER PROBLE	M, HAS BEEN NOTIF	IED		
Subtotal for Ac	count : 1380	5	Complete 1				
Cust: 13833			Water / Cahokia	, IL 622060000			2 - 344 - 0 - 8
Amt Owed (\$):	547.52						
8261	SWBU	09/18/2020	)	Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING UP IN BASEMENT
	Completion		SEWER LINE IS CLEATED AND IS 139100 SO FIND LEAK AND HAV	SHE HAS ALREADY	WATER PIPE SON USED 57,500 GALL	IEWHERE 1 ONS SINCE	THAT IS LEAKING INTO BASEMENT - READING AS OF E LAST READ - TURNED OFF WATER UNTIL SHE CAN
Subtotal for Ac	count : 1383:	3	Complete 1				
Cust: 13838			Lazarcheff / Caho	kia, IL 622060000			9 - 3300 - 0 - 3
Amt Owed (\$):	0.00						
5265	SP	05/06/2019	0 05/06/2019	Complete			CALLED AND REPORTED THIS.
	Completion		THERE IS A CAVED IN OF MAY 7, 2019 ROP		ENNETH THAT IS E	EFFECTING	THE SITUATION WE ARE SETTING UP A BY PASS AS
Subtotal for Act	count : 13838	B	Complete 1				
Cust: 13871		St J	ames / Cahokia, II	622060000			5 - 967 - 0 - 9
Amt Owed (\$):	80.70	2					
8598	MSC	11/10/2020	6	Complete			METER BOOK HAS "LEAK AT METER"
	Completion	Notes:	no leak, have to pump	out water to read eacl	h month		
Subtotal for Acc	count : 13871	l,	Complete 1				
cornwell				04/28/2021	9:16:42AM		Page 133 of 255
							4

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

# Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 13875		Frank and a state of the	Charles and a second	okia, IL 62206000	and the second sec		9 - 3900 - 0 - 9
Amt Owed (\$):	-0.14			Kia, 12 02200000			3-3900-0-9
4499	SP	01/29/2019		Complete			CUSTOMER SAYS SEWER AND TISSUE IS STILL BACKING UP IN HER YARD AND WANTS SOMEONE TO COME OUT AND SEE WHY
	Completion	n Notes: CL	ISTOMER PROBLE	M. CUSTOMER NO	TIFIED		
8636	SP	11/18/2020	11/18/2020	Complete			BYPASS ON SIDE OF YARD IS BROKED AND RAW SEWAGE IS COMING OUT AND GETTING ALL AROUND THE HOUSE AND SMALL HORRIBLE. WANT SOMETHING DONE ASAP.
	Сипрные	o violas: di)	PASS PIPE LANCE.	NR0451 →127 54070 1	NORTHER MUD-201	BOWN M	JYVERED BLEACH RORICY
Subtotal for Ac	count : 1387	75 C	Complete 2				
Cust: 13961		Parkla	ne / Cahokia, IL	622060000			9 - 6132 - 0 - 1
Amt Owed (\$):	13.88						
8495	MSC	10/27/2020	10/27/2020	Complete			CUSTOMER STATED THAT WE DID A JOB NEAR HIS HOUSE AND PUT DIRT AND STUFF IN HIS YARD. HE WANTS IT MOVED OFF HIS PROPERTY
	Completion	Nates TH	IS IS A JOB THAT	COMMONFIELDS D	D. HE NEEDS TO GO	DN TAC T	
Subtotal for Ac	count : 1396	i1 C	Complete				
Cust: 13988			Parklane / C	ahokia, IL 622060	0000		9 - 7500 - 0 - 1
Amt Owed (\$):	17.75		-				
7645	SWBU	05/18/2020		Complete			SEWER BACKING UP IN TOILET AND TUB
	Completion	i Notes: CU	STOMER PROBLE	M. CLEAN OUT IN E	ACK YARD IS COMP	LEYLT EM	PIT
lcornwell				04/28/2021	9:16:42AM		Page 134 of 25

#### ub-WorkOrderReport

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
7646	SP	05/18/2020	Required	Complete	05/18/2020	Бу	customer paid roto rooter over \$400.00 on Saturday and is still having a problem. Wanting to make sure our line if ok before
	Completion	n Notes Ct	JSTOMERS PROBL	EM PORKY SPOKE	W/CUSTOMER		
8588	SP	11/10/2020		Complete			CUSTOMER CALLED TO SAY HER TOILET IS NOT FLUSHING RIGHT
	Completion	n Notes: Cl	STOMER CALLED	BACK TO SAY HER	TOILET IS NOW CL	EARED AN	D SHE DOESN'T NEED ANYONE TO COME OUT
9080	SND	02/12/2021	02/12/2021	Complete			CUSTOMER STATED TOILET AND TUB ARE NOT DRAINING
	Completion	FL		STOMER OUTSIDE		CONTRACTOR DESIGNATION	E EMPTY, WE JETTED AND CLEARED THE CLOG ALL EARED THE LINE IF HE CONTINUES TO HAVE ISSUES
Subtotal for Ac	count : 1398	18	Complete 4				
Cust: 13992			Parklane / Cah	okia, IL 0			9 - 7733 - 0 - 1
Amt Owed (\$):	0.00						
6768	SWO	12/20/2019		Incomplete			customer wants to talk to sewer guys about the sewer smell. has been bad since the did work behind her house.
Subtotal for Ac	count : 1399		icomplete 1				
Cust: 13998			Parklane / Caho	okia, IL 622060000	0		9 - 7800 - 0 - 6
Amt Owed (\$):	0.00						
4637	SWBU	02/20/2019		Complete			
	Completion		ECKED BYPASS &	CITY SEWER MAIN	IS ALL SEEMED OK	WE RESE	T BYPASS PUMP 4" LOWER TO MOVE MORE WATER

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 135 of 255

Date Initiated 12/28/2017 To 04/28/2021

# Includes All Dates Required

Includes All Completion Dates

WO Number 8746	Code SP	Date Initiated 12/09/2020	Date Required	Status Complete	Completed Date	Ву	Note TENANT CALLED TO REPORT THERE IS SEWER STANDING IN FRONT OF HER HOUSE - SHE SAID IT HAS BEEN GOING ON FOR 4 MONTHS AND SHE HAS TRIED CALLING VILLAGE HALL AND EVERYTHING TO REPORT THIS
	Completio	NUCLARY RECEMBLE	ATER SERVICE AT	PARKLANE	LEAKING AND RUNN	(ING'IN ER	
Subtotal for Ac	count : 1399	98 (	Complete 2				
Cust: 14018		Pa	rklane / Cahokia	a, IL 622060000			9 - 8333 - 0 - 8
Amt Owed (\$):	11.30						6.97 m / 2 m
8480	SP	10/26/2020	10/26/2020	Complete			CUSTOMER STATED WE HAVE AN ONGOING REPAIR IN HER BACK YARD FOR 3 YEARS NOW. THERE IS A HORRIBLE SMELL AND IT HAS NOT BEEN FIXED YET.
	Completion	n Notes: TH AD	IS IS WHERE THE MINISTRATION KN	BLUE WATER STRE	ET CAVE IN IS I DO		WHEN REPAIRS WILL ME MADE!! ITS ON THE LIST AND RORY
9162	SP	03/02/2021	03/01/2021	Complete	IE NOT SPEAK IS I	INT UNE A	CUSTOMER STATED WE HAVE AN ONGOING REPARK IN HER BACK YARD FOR THREE YEARS, HORRIBLE SMELL
	Completion	SA	PARKLANE IS W FETY FENCE FALL ID OK.	HERE WE ARE DIS ING DOWN I SPOR	CHARGING BYPASS E WITH CUSTOMER	PUMPING EXPLAINE	MANHOLE LID COCKED UP, NO TARP COVERING IT ED THAT I WILL GET IT CORRECTED TOMORROW SHE
Subtotal for Acc	count : 1401	8 0	complete 2				
Cust: 14019 Amt Owed (\$):			Parklane / Cah	okia, IL 62206000	0		9 - 8400 - 0 - 1
5970	SWBU	08/19/2019		Complete			SAVE THERES & TREE ON TOP OF SERVER LINE
	Completion	Notes, CU	STOMER IS FLUSH P OF THE SEWER I	ING HE SAID JUST	NOT FLUSHING AS	FAST AS H DOWN ANI	SAYS THERES A TREE ON TOP OF SEWER LINE E WOULD LIKE IT TO, SEEMS TO THINK THETREE ON FLOWING
cornwell o-WorkOrderReport				04/28/2021	9:16:42AM		Page 136 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 1401	9	Complete				
Cust: 14024	1		Parklane / Cal	nokia, IL 6220600	00		9 - 8700 - 0 - 1
Amt Owed (\$):	40.12						
4256	SP	12/17/2018		Complete			OWNER CALLED TO SAY THERE IS A SINKHOLE AT THE CORNER OF PARKLANE THAT H BELIEVES MAY BE THE SEWER LINE. IT'S AT THE SIDE YARD OF THE PARKLANE.
	Completion	Notes. T	HERE IS CAVE IN, F	ENCED OFF FOR T	HE NIGHT, H&H COM	ING TO VA	ACTOR OFF TONIGHT, SETTING BYPASS ON 12/18/18
4636	SWBU	02/20/2019		Complete			IN & OUTSIDE HOME
	Completion		HECKED BYPASS &	CITY SEWER MAIN	S. ALL SEEMED OK.	WE RESE	T BYPASS PUMP 4" LOWER TO MOVE MORE WATER
6781	SP	12/26/2019	12/26/2019	Complete			TEMP. SEWER PIPE LEAKING ON CORNER OF PARKLANE AND LAZERCHEFF
	Completion	Notes: H	AD TO REPAIR BY F	ASS			
Subtotal for Ac	count : 1402	4	Complete 3				
Cust: 14088		e	onard / Cahokia	IL 622060000			9 - 17032 - 0 - 4
Amt Owed (\$):	37.28						
7091	SWBU	02/07/2020	02/07/2020	Complete			
	Completion	Notes: C	HECKED UP AND D	OWNSTREAM MAN	HOLES CITY SEWER	RS FLOWIN	NG, I TOL DOUSTOMER TO CALL PLUMBER RORY
Subtotal for Ac	count : 1408	8	Complete				
Cust: 14097			arklane / Cah	okia, IL 62206000	0		9 - 10000 - 0 - 9
Amt Owed (\$):	0.00		- A Company of Control				
2766	SWBU	05/01/2018	05/01/2018	Complete			SEWER BACKING UP
cornwell				04/28/2021	9:16:42AM		Page 137 of 25

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

# Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	n Notes:	CUSTOMER PROBLE	M THEY HAVE NOT	BEEN NOTIFIED, N	OBODY H	OME AND PHONE NUMBER ISN'T GOOD.
Subtotal for Ac	count : 1409	97	Complete 1				
Cust: 14108			Parklar	e / Cahokia, IL 6	22060000		9 - 10332 - 0 - 3
Amt Owed (\$):	0.00						
2325	SP	03/08/2018	3	Complete			
2427	SP	03/21/2018	1	Complete			CUSTOMER STATES THAT WHATEVER WAS HAPPENING AT THE BEGINNING OF THE MONTH WHEN SHE CALLED IN IS HAPPENING AGAIN
	Completion	n Notes:	BLUE WATER STATIC	N DOWN, FLOAT V	AS HUNG UP, CALLE	D CUSTO	MER TO NOTIFY THE ISSUE IS FIXED
2529	SWBU	04/03/2018	04/03/2018	Complete			MONDAY 4/2/2018 EMERGENCY CALL OUT, CUSTOMER PROBLEM, MET RORY WENT OUT LAST NIGHT. CUSTOMER WAS GOING TO CALL STEVE TO CLEAN HER LINE. WE'RE GOING TO CAMERA HER LINE FOR HER.
	Completion						EAN OUT DRAINED OUT, BUT ENTIRE LINE IS FULL OF IEED TO GET HER LINE SNAKED, BEFORE A CAMERA
5088	SWBU	04/08/2019	n an the second second	Complete			
	Completion		<b>DISCOVERED HUGE</b>	CAVE IN ON THE N	IAIN SEWER LINE, W	HICH IS W	DAPRIL 3-5TH OF 2019, ON APRIL 5TH 2019 RORY /ITHIN A FEW HOUSES OF PARKLANE, ON APRIL NTHE PROCESS OF PUTTING LARGER BYPASS PUMP IN
			Complete				
Subtotal for Ac	count : 1410	8	4				
Cust: 14135			Parklane / Cahokia	a, IL 622060000			9 - 11200 - 0 - 1
Amt Owed (\$):	0.00						
	_						
o-WorkOrderReport				04/28/2021	9:16:42AM		Page 138 of 255

Includes All Completion Dates

		the second s					
WO Number	0.4	Date	Date	0	Completed		Net
5774	Code SWO	Initiated 07/19/2019	Required	Status Complete	Date	Ву	Note CUSTOMER CALLED TO SAY THERE IS A STRONG SEWER SMELL IN HER HOUSE - SHE SAID EVERYTHING IS DRAINING ALRIGHT AND HER TOILET FLUSHES BUT THERE IS A STRONG SMELL
	Completion	Notes CL	ISTOMER PROBLE	M. CUSTOMER NOT	TIFIED:		
Subtotal for A	ccount : 1413		Complete 1				
Cust: 14159		Kenn	eth / Cahokia, I	L 622060000			9 - 12200 - 0 - 3
Amt Owed (\$):	-22.72						
9419	SWBU	04/16/2021	04/16/2021	Complete			2 TIMES PLUMBERS WERE OUT THERE SAYING ITS ON OUR LINE
Subtotal for A	ccount : 1415	AA PL	O OUTGOING LINE	ES, CITY FLOWING	WITH GUSTOMER'S	TILL HAVIN	OWN THE ENTIRE MH COULD SEE BOTH THE INCOMINE NG ISSUES, I TOLD OUSTOMER SHE WILL HAVE TO BALL LK TO THE PLUMBER, RORY
Cust: 14220			neth / Cahokia, I	622060000			9 - 14500 - 0 - 3
Amt Owed (\$):	262.74		ieni i enieniaji				
7280	SWBU	03/05/2020		Complete			CUSTOMER CALLED TO SAY THERE IS SEWER BACKING UP IN HOUSE SINCE WE DID SOME WOR BEHIND HER PROPERTY - CALLED IN BY
	Completion		ECKED UPSTREA	M & DOWNSTREAM	GITY SEWER IS TR	EET BELÖ	W THEIR HOUSE - THEY NEED TO GALL PLUMBER TO
Subtotal for A	ccount : 1422	0	Complete 1				
10000000000000000000000000000000000000				hokia, IL 6220600	00		9 - 15700 - 0 - 3
Cust: 14258			sive water / ca	ionia, it offood			
	36.58		blue water / Ca	10 112, 12 022000			

		Date	Date		Completed		
WO Number	Code	Initiated	Required	Status	Date	Ву	Note
7095	SND	02/10/2020	02/10/2020	Complete			CUSTOMER STATED WHEN THEY FLUSH THE TOILET THERE IS A GURGLING SOUND
	Completion						OWING CUSTOMER PROBLEM. I DIDN NOT TALK TO THAT IT WAS ON THEIR SIDE SANDY
Subtotal for Ac	count : 142	58 C	omplete 1				
Cust: 14294		eonard	I / Cahokia, IL 6	22060000			9 - 16531 - 0 - 1
Amt Owed (\$):	17.75						
3083	SP	06/20/2018	06/20/2018	Complete			standing sewer water behind their house and 4 others
Subtotal for Ac	count : 1429	94 C	omplete 1				
Cust: 14336		_eona	rd / Cahokia, IL	622060000			9 - 17400 - 0 - 11
Amt Owed (\$):	11.37						
5787	SWBU	07/23/2019		Complete			SEWER BACKING UP FOR THE LAST 3-4 DAYS - EAST SIDE SEWER TOLD HER IT'S ON OUR END
	Completion						DLDING, WE VACTORED AT DOWNSTREAM MANHOLE MER TO CALLA PLUMBER TO SNAKE LINE
Subtotal for Ac	count : 1433	6 C	omplete 1				
Cust: 14364		Leonard	i / Cahokia, IL 6	22060000			9 - 18000 - 0 - 1
Amt Owed (\$):	0.00						
5977	SND	08/19/2019		Complete			DRAINING SLOW
	Completion				DREW BYPASS PUMP 1H. SHOULD BE OK	WAS DO	WN EARLIER. UNCLOGGED PUMP. GOT J. ALLEN

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 140 of 255

WORK	ORDER	REPORT	BY ACCOUNT	NUMBER
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Date Initiated 12/28/2017 To 04/28/2021

# Includes All Dates Required

Includes All Completion Dates

WO Number 8854	Code SWO	Date Initiated 01/05/2021	Date Required 01/05/2021	Status Complete	Completed Date	Ву	Note STATED WHEN SHE GETS OUT OF HER CAR IN THE FRONT THERE IS A SEWER SMELL AND WHEN SHE IS CLOSER TO THE BACK OF THE DRIVEWAY ITS WORSE, SHE THINKS ITS COMING FROM ARMAND
	Compission	etiatos um exist	STREAM MHS SUR	CHARGED WORK	DUN HUNTL BARK		ING WORKING ON IT WEDNESCAY JAN 51H. GOT
		0	omplete		LE DESEMBLUE TELEVINO	C. Breakara, 114	STRATES AND A
Subtotal for Ac	count : 1436	4	2				
Cust: 14390		L	eonard / Cahoki	a, IL 622060000			9 - 18832 - 0 - 3
Amt Owed (S):	34.29						
3282	SWBU	07/20/2018	07/20/2018	Complete			SEWER BACKING UP IN BACK YARD.
	Completion		STOMER PROBLEM	W, CUSTOMER WA	S NOT THERE AT TIME	I CALLE	D HER CELL PHONE AND GAVE HER THE
7798	SWBU	06/24/2020	ONMATION	Complete			
	Completion	Notes CU	STOMER PROBLEM	M. SPOKE WITH CI	ISTOMER		
7840	SWBU	07/07/2020		Complete	07/07/2020		sewer backing up in backyard
	Completion	Notes. cus	itamers prob lem po	rky notifid			
Subtotal for Ac	count : 1439	0	omplete 3				
Cust: 14394		St Bar	bara / Cahokia,	IL 622060000			7 - 1428 - 0 - 6
Amt Owed (\$);	0.00						
4468	MSC	01/23/2019		Complete			CUSTOMER SAYS METER LID IS OFF
	Completion	Notes: PU	T LID BACK ON PIT				
Subtotal for Ac	count : 1439	4 0	complete 1				
Cust: 14439		в	lue Water / Caho	okia, IL 62206000	0		9 - 20000 - 0 - 3
cornwell	3			04/28/2021	9:16:42AM		Page 141 of 25

ncludes All Completio	n Dates						
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	0.00		and another				
7794	SP	06/23/2020		Complete			WATER STANDING ON SIDE OF HOUSE SMELLS LIKE SEWER AND THE TUB IS NOT DRAINING - SINKS AND TOILET GOING DOWN ALRIGHT
	Gamniation	Notest WE	ARE BLEAR - CO	ILD BE RAIN WATE	R STILL SITTING TH	ERE BETT	
Subtotal for Act	count : 1443	9 C	omplete 1				
Cust: 14470		Me	lvin / Cahokia, I	L 622060000			9 - 21000 - 0 - 2
Amt Owed (\$):	17.75	, and the second s					
5111	SWBU	04/11/2019	04/11/2019	Complete			SEWER BACKING UP IN TOILET AND DRAIN
	Completion	Notes: CU	STOMER PROBLE	M. THEY HAVE BEE	N NOTIFIED JAMES	C	
Subtotal for Acc	count : 1447	°0 C	omplete				
Cust: 14483		Melvi	n / Cahokia, IL (	622060000			9 - 21332 - 0 - 5
Amt Owed (\$):	0.00	1	a l'anne regiona				
5972	SP	08/19/2019		Complete			WAS TOLD BY OUR WORKER TO CALL WHEN THERE WAS A HEAVY SEWER SMELL. ALSO THE MELVIN FIRE HYDRANT IS STILL LEAKING
	Completion	CU	LPEPPER VOCTOR		HOLES. IF THEY CA		NEARLIER UNCLOGGED IT GOT J ALLEN AND J. N ON TUESDAY THEN J. ALLEN AND J. GULPEPPER DID
Subtotal for Acc	ount : 1448	з с	omplete 1				
Cust: 14567		King	ler / Cahokia, IL	622060000			16 - 41500 - 0 - 10
	0.00						
Amt Owed (\$):	0.00						

Cahokia Water And Sewer

WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 12/2 Includes All Dates Includes All Compl	8/2017 To 04/28 Required	COUNT NUMB 3/2021	ER				Cahokia Water And Sew FY 2020-202
WO Numbe		Date Initiated	Date Required	Status	Completed Date	Ву	Note
5074	SWBU	04/05/2019	04/05/2019	Complete		RM	SEWER IS BACKING UP FOR MOST RESIDENTS OF KINDER
	Completion	E					WITH TENANT EXPLAINED THE ISSUE SAID ITS NO TER GOES DOWN NOTHING CAN BE DONE, RORY
Subtotal for	Account : 14567	7	Complete 1				
Cust: 14685		St J	ames / Cahokia,	IL 622060000			5 - 977 - 0 - 8
Amt Owed (\$):	0.00						
6099	MSC	09/06/2019		Complete			TRASH
	Completion		17500				
Subtotal for	Account : 1468	5	Complete 1				
Cust: 14732		Kind	er / Cahokia, IL 6	22060000			16 - 39300 - 0 - 12
Amt Owed (\$):	17.28						
	SWBU	04/23/2019		Complete			
5171							
5171	Completion	Notes: OI	UR PROBLEM CUS	TOMER HAS BEEN	NOTIFIED		15
5171 5297	Completion SP	Notes: OI 05/09/2019	UR PROBLEM CUS 05/09/2019	TOMER HAS BEEN	NOTIFIED		TOILET BACKING UP AND TUB NOT DRAINING.
	and the second second second	05/09/2019 Notes: Cl	05/09/2019 JSTOMER NOT HOM	Complete		AIN STOP	TOILET BACKING UP AND TUB NOT DRAINING. PS. SYSTEM IS OVERLOADED. PUMPS ARE RUNNING AT
	SP	05/09/2019 Notes: Cl	05/09/2019	Complete		AIN STOP	
5297	SP Completion	05/09/2019 Notes: Cl FL	05/09/2019 JSTOMER NOT HOM	Complete	SAN DO UNTIL THE R	AIN STOP	PS. SYSTEM IS OVERLOADED. PUMPS ARE RUNNING AT
5297 5363 5493	SP Completion SWBU	05/09/2019 Notes: Cl FL 05/20/2019 06/07/2019 Notes: Sf	05/09/2019 JSTOMER NOT HOM JLL CAPACITY 06/07/2019	Complete ME_NOTHING WE Complete Complete	CAN DO UNTIL THE R 05/20/2019		PS. SYSTEM IS OVERLOADED. PUMPS ARE RUNNING AT sewer backing up again
5297 5363	SP Completion SWBU SWBU	05/09/2019 Notes: Cl FL 05/20/2019 06/07/2019 Notes: Sf	05/09/2019 JSTOMER NOT HON JLL CAPACITY 06/07/2019 POKE WITH CUSTOR	Complete ME_NOTHING WE Complete Complete	CAN DO UNTIL THE R 05/20/2019		PS. SYSTEM IS OVERLOADED. PUMPS ARE RUNNING AT sewer backing up again SEWER BACKING UP IN TOILET AND TUB

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 143 of 255

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
6537	SWBU	11/12/2019	11/12/2019	Complete			NOTHING IS DRAINING AND TOILET WONT FLUSH WITHOUT BACK UP
	Completion	Notes;	CUSTOMER PROBLE	M BY PASS IS FLO	VING CUSTOMER H	AS BEEN A	NOTIFIED
6592	SWBU	11/19/2019	9 11/19/2019	Complete			WE WENT OUT ON THE 12TH AND OUR BY PASS WAS FLOWING AND IT WAS ON CUSTOMER SIDE. CUSTOMER JUST CALLED AND SAID EAST SIDE SAID IT WAS ON OUR SIDE, CUSTOMER ASKED IS WE COULD RECHECK IT BEFORE THEY CALL EAST SIDE BACK
	Completion	Notes:	OUR BYPASS PUMP	S RUNNING CUST	OMER PROBLEM TH	EY HAVE	A BREAKIIN THEIR LINE UNDER THE BACK PORCH
6643	SWBU	12/02/2019	Contraction - Marie - Contraction	Complete			SEWER COMING FROM MH
	Completion	Notes:	INSTALLING 2ND PUT	and the set of the set			
7141	SWBU	02/19/2020	02/19/2020	Complete			SEWER BACKING UP, PLUMBER STATED HE TRIED CALLING RORY BUT DIDNT GET A CALL BACK, CAN VERIFY THIS.
	Completion	Notes:	BY PASS PUMP WAS	DOWN, GOT IT BAG	K OPERATING, WILL	TAKE AL	ITTLE TIME TO CATCH UP. RORY
7157	SWBU	02/25/2020	)	Complete			
	Completion	Notes		VILL MONITOR THE	REST OF THE DAY	ABD 1STT	D COVERING THE SEWER SYSTEM, PUMPS AND BYPASS HING ON WEDNESDAY MORNING, IF SEWER IS NOT A LARGER PUMP
8601	SWBU	11/12/2020	)	Complete			LANDLORD CALLED TO SAY SEWER IS BACKING U AND THEY HAVE HAD THE LINES LOOKED AT BUT I IS STILL NOT WORKING
	Gempletion	Nataz	I CHECKED MANHOL	E, CITY FLOWING,	CUSTOMER PROBLE	M - CALLE	ED TO NOTIFY
Subtotal for Ac	count : 1473	2	Complete 11				
ust: 14759			Dorcas / Cahok	ia, IL 622060000			9 - 29400 - 0 - 3
mt Owed (\$):	0.00						
omwell				04/28/2021	9:16:42AM		Page 144 of 25

Date Initiated 12/28/20 ncludes All Dates Re- ncludes All Completio	quired	8/2021					FY 2020-2021
WO Number 3019	Code SP	Date Initiated 06/07/2018	Date Required	Status Complete	Completed Date	Ву	Note SEWER BACKING UP IN TOILET - SAYS THEIR CLEANOUT IS CLEAR AND THEY HAVE SNAKED THEIR LINE BUT IT IS STILL BACKED UP
	Complation	n Notes CU	STOMER PROBLE	M - HAVE BEEN NO	TIFIED		
Subtotal for Ac	count : 1475	59 C	omplete 1				
Cust: 14766		Dor	cas / Cahokia, I	L 622060000			9 - 29632 - 0 - 7
Amt Owed (\$):	37.28						
5993	SWBU	08/21/2019	08/21/2019	Complete			CUSTOMER PROBLEM, NOTIFIED
Subtotal for Ac	count : 1476	36 C	Complete				
Cust: 14775		Ken	neth / Cahokia,	IL 622060000			9 - 29800 - 0 - 4
Amt Owed (\$):	0.00						and the second se
8972	SP	02/01/2021		Complete			NEW OWNER TO SAY THERE IS STANDING WATER ON HIS PROPERTY AND WANTS TO KNOW IF IT IS DUE TO OUR SEWER LINE - HE ALSO SAID A CLEANOUT THAT IS OVERFLOWING AND CAUSING HIS PROPERTY TO FLOOD - HE DOES NOT HAVE ACTIVE WATER/SEWER AT THIS TIME
	Completer	CC TH PB	MPLETELY DOWN E PROPERTY, NO/ CALLED OPERTY SO I REF	AND CITY SEWER WE OF IT IS CITY IS CUSTOMER TO NO ERRED HIM TO STI	SUE OF	THE STAN 50AM - HE AND I CAL	SLEANOUT IS NOT OVERFLOWING, IT'S DING WATER IS SITTING IN ALL THE LOW SPOTS OF SAID THE CITY SHOULD BE DRAINING FROM HIS LEED TO NOTIFY I GAVE HIM THE CUSTOMER'S
Subtotal for Ac	count : 1477	·5 C	complete				
Cust: 14895		Lo	uise / Cahokia,	IL 622060000			11 - 3700 - 0 - 2
cornwell b-WarkOrderReport	2			04/28/2021	9:16:42AM		Page 145 of 25

Cahokia Water And Sewer

WORK ORDER REPORT BY ACCOUNT NUMBER

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	0.00						
2424	MSC	03/21/2018		Complete			COMPANY CALLED AND TALKED TO RORY MORGAN ABOUT THE DEMO OF THIS PROPERTY.
	Completio	n Notes CO	NTRACTOR WILL	SEAL OFF LATERAL	PER RORY		
Subtotal for Ac	count : 1489	95	omplete 1				
Cust: 14957		Loui	ise / Cahokia, II	622060000			11 - 12733 - 0 - 4
Amt Owed (\$):	17.75						
6049	SP	08/29/2019	08/29/2019	Complete			CALLED AND SAID TO MAKE UP THIS WORK ORDER FOR SEWER PROBLEMS
	Completion	n Notes CU	STOMER PROBLE	M CUSTOMER HAS	NT BEEN NOTIFIED	JAMES C	
Subtotal for Ac	count : 1495	57 C	omplete 1				
Cust: 15063		Eli	en / Cahokia, II	622060000			13 - 532 - 0 - 1
Amt Owed (\$):	17.75						
9159	SWBU	03/01/2021	03/01/2021	Complete			
	Completion	BU CU	STED THROUGH,	GOT HEAVY FLOW	COMING BACK & RC	IOTS ON J	DSMH 53 TO USMH 54, HIT CLOG AROUND 100 FT, BUT ETTER HEAD, WE SHOULD BE GOOD SPOKE WITH AND TELL HIM, TOLD HER IF SHE STILL HAS AN ISSUE
Subtotal for Ac	count : 1506	i3 C	omplete 1				
Cust: 15076		E	len / Cahokia, I	L 622060000			13 - 800 - 0 - 4
Amt Owed (\$):	0.00						
6749	MSC	12/18/2019		Complete			wants a chlorine tab dropped in the lines

Cahokia Water And Sewer

WORK ORDER REPORT BY ACCOUNT NUMBER

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 1507	6	Complete 1				
Cust: 15129			St Helena / Cal	hokia, IL 6220600	000		13 - 1900 - 0 - 3
Amt Owed (\$):	19.53	-					
4937	SWBU	03/26/2019	03/26/2019	Complete			CUSTOMER CALLED FROM ST HELENA STATING THAT THE WATER HAS BEEN THERE 3 WEEKS IN THE EASTMENT BY OUR SEWERS
	Somileion	Mates DI	IR PROBLEM HAD	NDUET LINE DUS	TOMER HAS BEEN N	OTIFIED	
Subtotal for Ac	count : 1512	9	Complete 1				
Cust: 15250			St Helena / Ca	hokia, IL 622060	000		13 - 5000 - 0 - 1
Amt Owed (\$):	0.00						
1931	SWBU	01/19/2018		Complete			STARTED EARLIER THIS MORNING OUR PROBLEM.HAD TO JET LINES. CUSTOMER NOTIFIED
3477	SND	08/21/2018		Complete			CUSTOMER CALLED AND SAID THE SEWER IS DRAINING SLOW
	Completion	Notes: CL	STOMER PROBLE	M. CUSTOMER NO	TIFIED		
6937	SND	01/14/2020		Complete			
	Completion	Notes CL	STOMER PROBLE	M, HAS BEEN NOT	IFIED		
9025	SP	02/04/2021		Complete			JET JOB
Subtotal for Ac	count : 1525	0	Complete 4				
Cust: 15331			Williams / Cahol	kia, IL 622060000	1		13 - 23300 - 0 - 9
Amt Owed (\$):	0.00						
cornwell				04/28/2021	9:16:42AM		Page 147 of 2

ub-WorkOrderReport

WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 12/28/2017 To 04/28/2021

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Cahokia Water And Sewer

FY 2020-2021

Date Initiated 12/28/2017 To 04/28/2021

# Includes All Dates Required

Includes All Completion Dates

WO Number 6878	Code SWBU	Date Initiated 01/07/2020	Date Required	Status Complete	Completed Date	Ву	Note BACKING UP IN TUB WHEN SHE WASHES AND FLUSHES TOILET. STARTED OVER THE WEEKEND
	Completion	n Notes. Cl Cl	TY SEWER SURCE	HARGED HAD TO JE	ET FROM MH 39 TO M LS LIKE ROSES	WH 40	
Subtotal for A	count : 1533	1	Complete				
Cust: 15344		St	Michael / Cahok	cia, IL 622060000			13 - 7100 - 0 - 4
Amt Owed (\$):	155.01						10 11 10 10 10
8641	SWBU	11/20/2020		Complete			IN ALL DRAINS OF THE HOME.
	Completion	Notes: GL	ISTOMER SAID TU DTIFIED	JB AND TOILET IS DE	RAINING, BACKING L	JP WHEN (	DOING LAUNDRY CUSTOMER PROBLEM. HAS BEEN
8942	SP	01/22/2021		Complete			CUSTOMER CALLED TO ASK ABOUT SEWER CAVING
8	Campletion	PR	OBLEMS OUR D	OUT SITUATION - YI AY WAS FULL OF RE CALL IN MORE THEN	PAIRS ELSEWHERE	- I TOLD T	GE OF BACKYARD - IT COULD BE CAUSING THEM THEM I WOULD CHECK THINGS OUT - AS OF RIGHT NOW
8950	SP	01/25/2021	01/25/2021	Complete		- and - and -	SEWER CAVE IN, IN THE BACK OF THE YARD.
	Completion	11	ERE GOING OUT 1 AT. 1/25/2021, RO CK YARD TO THE	DRY STATED TODAY	MORNING TO SNAM 1/26/2021 THEY HE	KE THE LIN WILL PROI	IE AND LOATE, THEN DECISIONS WILL BE MADE AFTER BABLY HAVE TO PUT IN A PIT OR DIG UP CUSTOMERS
9471	SWBU	04/27/2021		Incomplete			CUSTOMER CALLED TO SAY HIS TOILET IS NOT FLUSHING - SAYS WE SHOULD BE REPAIRING SOMETHING IN HIS BACKYARD
Subtotal for Ac	count : 1534	4 0	Complete In 3	complete 1			
Cust: 15356	1	St Pau	/ Cahokia, IL 6	22060000			5 - 1111 - 2 - 15
Amt Owed (\$):	-0.54						
2517	SWBU	03/29/2018	03/29/2018	Complete			CUSTOMER PROBLEM. HAS BEEN
comwell p-WorkOrderReport				04/28/2021	9:16:42AM		Page 148 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 1535	6	Complete 1				
Cust: 15383			St Michael / Cal	nokia, IL 62206000	00		13 - 8000 - 0 - 4
Amt Owed (\$):	0.00						
2556	SWBU	04/05/2018	04/05/2018	Complete			CUSTOMER PROBLEM HAS BEEN NOTIFIED
Subtotal for Ac	count : 1538	3	Complete 1				
Cust: 15387			Mesker / Ca	hokia, IL 6220600	000		10 - 2233 - 0 - 5
Amt Owed (\$):	17.75						
6783	SWBU	12/27/2019		Complete			
	Completion	Notes: C	CUSTOMER PROBLE	M HAS BEEN NOT	FIED		
Subtotal for Ac	count : 1538	7	Complete 1				
Cust: 15430			St Zita / Cahokia	, IL 622060000			13 - 9132 - 0 - 10
Amt Owed (\$):	0.00						
4490	SP	01/28/2019	01/28/2019	Complete			SEWER MAIN HAS CAVED IN ONCE AGAIN, SETTING
	Completion	Notes: A	L SUPPOSE TO CON SPOKE WITH HOME	TACT WES ABUOT	SEEING CUSTOMER		PERMISSION TO GET ELECTRIC TO RUN BY PASS PUMP
5948	SWBU	08/14/2019	or one within the	Complete	AUSSOLUSIE IIII	O ROLLIN	CALLED AND SAID SEWER IS
	Completion	Notes: C	USTOMER PROBLE	M. CUSTOMER HAS	BEEN NOTIFIED		
Subtotal for Ac	count : 1543	0	Complete 2				
Cust: 15431			t Zita / Cahokia	a, IL 622060000			13 - 9200 - 0 - 1
<b>cornwell</b> b-WorkOrderReport				04/28/2021	9:16:42AM		Page 149 of 25

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

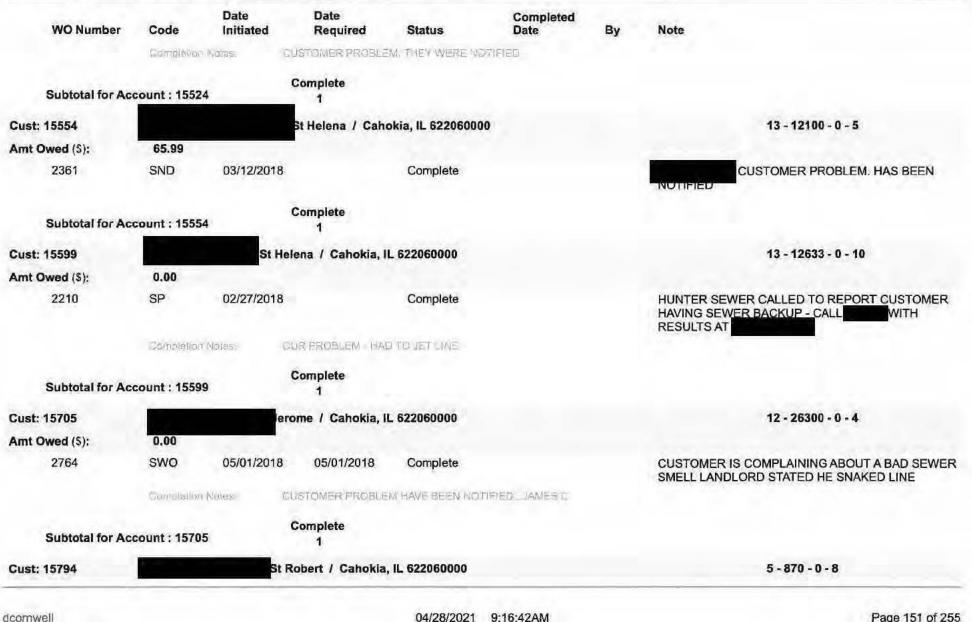
Includes All Completion Dates

		Distant	-		and the second second second second		
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	0.00						
2022	SP	01/29/2018		Complete			WE HAVE TO JET THE LINE PER JAMES C
Subtotal for Ad	count : 1543	1 0	complete 1				
Cust: 15471		St	Zita / Cahokia, I	L 622060000			13 - 10534 - 0 - 9
Amt Owed (\$):	0.00						
1923	SWO	01/18/2018		Complete			MELL IS GONE. GUYS WERE CLEANING OUT HOLE
8644	SWO	11/23/2020		Complete			CUSTOMER CALLED TO SAY THERE IS A BAD SEWER SMELL AT HER PROPERTY - SHE SAID EVERYTHING IS DRAINING FINE
	Completion	Notes: MH	57 IN FRONT OF	OUSE SURCHARGE	ED - HAD TO JET FR	OM MH51	ST MICHAEL & ST ZITA EASEMENT - CLEARED THE CLOG
Subtotal for Ac	count : 1547	1 0	complete 2				
Cust: 15523			Preston / Cahol	cia, IL 622060000			12 - 37033 - 0 - 7
	Salar State		a second second				
Amt Owed (\$):	227.24						
Amt Owed (\$): 8645	227.24 SP	11/23/2020		Complete			
		Notes: CH	ED TO CHECK MH	EAM MH. ITS EMPT	THE HOUSE I HAVE	OWEEVER NO ACCE	GO I KNOW 100% FOR SURE ITS NOT ON THE CITY I SSIAT THIS TIME PRIVACY FENCE ALL THE WAY
	<b>SP</b> Completion	Notes: CH NE AR	ED TO CHECK MH	EAM MH. ITS EMPT DIRECTLY BEHIND	THE HOUSE I HAVE	OWFEVER NØ AGGE	SO I KNOW 100% FOR SURE ITS NOT ON THE CITY I SS AT THIS TIME PRIVACY FENCE ALL THE WAY
8645 Subtotal for Ac	<b>SP</b> Completion	Notes: CH NE AR 3	ED TO CHECK MH CUND BACKYARD Complete 1	EAM MH. ITS EMPT DIRECTLY BEHIND	THE HOUSE I HAVE	SWFEVER	GO KNOW 100% FOR SURE ITS NOT ON THE CITY I SS AT THIS TIME PRIVACY FENCE ALL THE WAY 13 - 11600 - 0 - 1
8645 Subtotal for Ac Cust: 15524	<b>SP</b> Completion	Notes: CH NE AR 3	ED TO CHECK MH CUND BACKYARD Complete 1	EAM MH. ITS EMPT DIRECTLY BEHIND AND NOONE IS HO	THE HOUSE I HAVE	OWEEVER	SSIAT THIS TIME, PRIVACY FENCE ALL THE WAY
	SP Completion	Notes: CH NE AR 3	ED TO CHECK MH CUND BACKYARD Complete 1	EAM MH. ITS EMPT DIRECTLY BEHIND AND NOONE IS HO	THE HOUSE I HAVE	OWFEVER	SSIAT THIS TIME PRIVACY FENCE ALL THE WAY

Date Initiated 12/28/2017 To 04/28/2021

#### Includes All Dates Required

Includes All Completion Dates



ub-WorkOrderReport

Page 151 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

	Note	Ву	Completed Date	Status	Date Required	Date Initiated	Code	WO Number
							28.43	Amt Owed (5):
	RAISE RING & LID			Complete		09/28/2018	MSC	3753
					Complete 1	c	count : 15794	Subtotal for Act
	13 - 18200 - 0 - 2			kia, IL 622060000	Richard / Caho			Cust: 15852
							0.00	Amt Owed (5):
IDE AND THERE	CUSTOMER SAID SHE GOES OUTSIDE IS A HORRIBLE SEWER SMELL			Complete	10/21/2019	10/21/2019	swo	6415
	1 10/01/2014 DAMES C.	G alau Pi	T SMELL ANY THU	WSWIER ODDR; I DOM	STOMER DIDN'T A	yotes, GN	Gampieson	
					Complete 1	c	count : 15852	Subtotal for Acc
	13 - 35700 - 0 - 1			, IL 622060000	ichael / Cahokia	St M		Cust: 16268
							0.00	Amt Owed (\$);
				Incomplete		02/23/2021	SWO	9112
					complete 1	In	ount : 16268	Subtotal for Acc
	13 - 44900 - 0 - 3			L 622060000	ams / Cahokia,	Villa	-	Cust: 16380
						-Al-	0.00	Amt Owed (\$);
MEONE CAME OTHING THEY & HOLIDAY) - HAS ND BECAUSE HE	SEWER BACKING UP OVER WEEKEND CALLED TO REPORT AND SAYS SOME OUT AND TOLD HIM THERE WAS NOTH COULD DO UNTIL TUESDAY (AFTER HC NOT USED HIS WATER ALL WEEKEND E DID NOT WANT TO TAKE CHANCE OF A COMING BACK UP			Complete		09/08/2020	SWBU	8212
TO TELL	ING - SPOKE WITH TENANT AND TOLD HER TO HEIR LINE	NO FLOW SNAKE 7	PLETELY DOWN A IDE AND NEED TO	DSMR46 BOTH COM ISSUE IS ON THEIR S	ECKED USMH47 & R LANOLORD THE	Ibles CH HE	Complation 2	
-	HEIR LINE	SNAKE	IDE AND NEED TO	ISSUE IS ON THEIR S	R LANGLORD THE	HB		deservusil

dcornwell up-WorkOrderReport 04/28/2021 9:16:42AM

Page 152 of 255

Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required

Includes All Completion Dates



Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

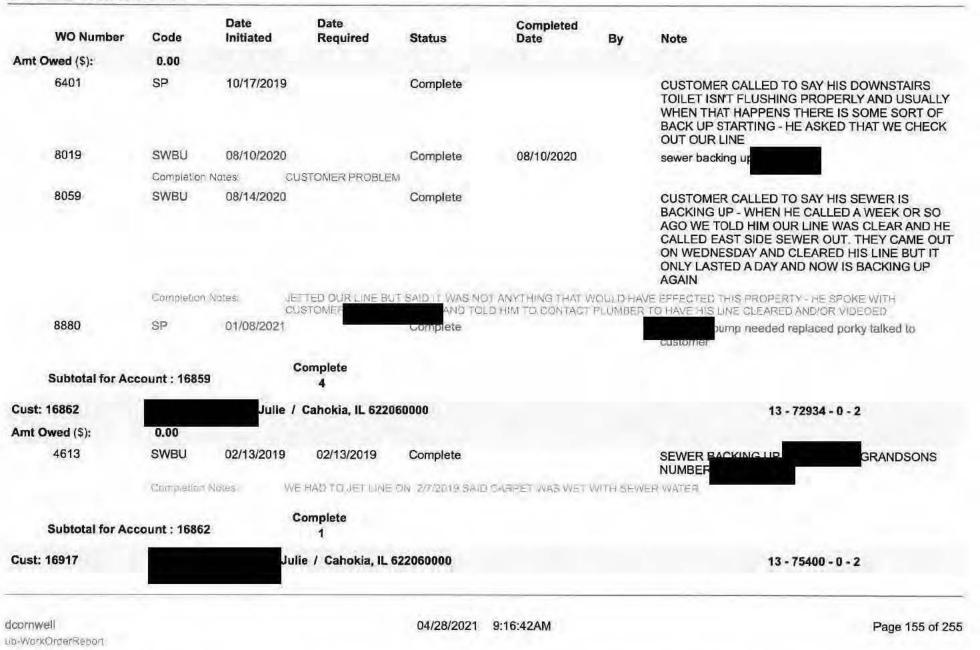
Includes All Completion Dates

WO Number	Code	Date	Date		Completed		
		Initiated	Required	Status	Date	Ву	Note
Amt Owed (\$):	35.50						
4488	SND	01/28/2019	01/28/2019	Complete			CHECK DOWN AND UP MANHOLES WE ARE FLOWING. CUSTOMER PROBLEM. KNOCKED AT DOOR NO ANSWER. JAMES A
7260	SND	03/09/2020	03/09/2020	Complete			CUSTOMER STATED HIS SEWER IS NOT DRAINING PROPERLY
	Completion	Notes: C	HECKED UP AND D O CUSTOMER	OWN STREAM MAN	HOLES CITY IS FLO	WING. CU	ISTOMER NEED TO CALL A PLUMBER, I DID NOT SPEAK
8565	SWBU	11/06/2020		Complete			EASTSIDE SAYS ITS US. THEY RAN LINE
	Completion	Notes. C	ITY SEWER SURCH	ARGED FRIDAY LA	TE AFTERNOON WE	JETTED L	INE AND GOT LINE OPEN. CITY FLOWING GOOD NOW
			Complete				
Subtotal for Ac	count : 1660	2	3				
Cust: 16763			Richard / Cah	okia, IL 62206000	00		13 - 4232 - 0 - 4
Amt Owed (\$):	0.00						
7266	SWBU	03/09/2020		Complete			
	Completion		HECKED UPSTREAD	MAND DOWNSTRE	AM MHS, CITY FLOW UMBER, ALSO SHOV	VING. TOLE	D CUSTOMER IF HE FOUND ANYTHING HE WOULD COME I THEIR CLEANOUT PIPE WAS BROKEN
Subtotal for Ac	count : 1676	3	Complete 1				
Cust: 16791			Richard / Cahoki	a, IL 622060000			13 - 63800 - 0 - 1
Amt Owed (\$):	0.00		Providence - Secondar	1			
8665	SND	11/30/2020		Complete			
	Completion		E WENT OUT AND ( D NOT HELP CUST)	CHECKED - CITY SE OMER - TOLD CUST	WER FLOWING, BUT OMER TO CALL PLU	FOUND O	GREASE IN MANHOLE SO WE JETTED LINE ANYWAY -
Subtotal for Act	count : 1679	1	Complete 1				
Cust: 16859			Mornings	itar / Cahokia, IL	622060000		13 - 72700 - 0 - 2
<b>dcornwell</b> ub-WorkOrderReport				04/28/2021	9:16:42AM		Page 154

Date Initiated 12/28/2017 To 04/28/2021

#### Includes All Dates Required

Includes All Completion Dates



Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates



WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
4850	SND	03/18/2019	Required	Complete	Date	БУ	CALLED TO SAY HE HAS SNAKED THE LINE SEVERAL TIMES BUT THE SEWER KEEPS BACKING UP AND NOT DRAINING
	Completion	Notes. MA	ANHOLES ARE DO	WN, RORY SAID WE	ARE GOING TO JET	LINETO	SEE IF IT IS IN THE RISER, CUSTOMER HAS BEEN
8443	SP	10/20/2020		Complete			SEWER SMELL. AFTER SEWER SMELL IT ALWAYS START TO BACK UP
Subtotal for Ac	count : 1715	0	Complete 2				
Cust: 17193			St Patrick / Cah	okia, IL 62206000	0		15 - 4000 - 0 - 2
Amt Owed (\$):	0.00						
9441	SWBU	04/19/2021		Complete			CUSTOMER LEFT VOICEMAIL ON SUNDAY TO SAY HE IS HAVING SEWER ISSUES AND HAS HAD A PLUMBER COME OUT TO CLEAR HIS LINE - SENDING WORK ORDER TO CHECK OUR LINE TO BE SURE WE ARE CLEAR
	Completion	Notes CH	IECKEÓ ÚSMH 8 C	SMH, CITY FLOWIN	G - DID NOT SPEAK	TO ANYO	NE - CALLED AND SPOKE WITH REVIN 4/28/21 TO NOTIFY
Subtotal for Ac	count : 1719	3	Complete 1				
ust: 17197			St Patrick / Ca	hokia, IL 6220600	00		15 - 4300 - 0 - 4
unt Owed (\$):	17.75	the statement of					
6286	SP	10/01/2019		Complete			CUSTOMER CALLED TO SAY THERE IS A SINKHOLE OF SOME SORT THAT IS IN HER BACKYARD, IN THE CORNER BETWEEN HER AND HER PARENTS AT ST PATRICK. WANTS TO KNOW IF THIS IS SOMETHING ON THEIR END THAT HAS TO BE TAKEN CARE OF OR ON THE CITY - WORK#
	Completion	Notes YE	S, THERE IS A SIN	KHOLE IN BACKYAF	O. WE WILL FENCE	TOFFOR	N THURSDAY AND MONITOR THE SITUATION

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 157 of 255

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
7910	MSC:	07/24/2020		Complete			CUSTOMER CALLED TO QUESTION THE STATUS OF THE SINKHOLE IN BACKYARD THAT IS EFFECTING HER AND HER PARENTS NEXT DOOR. THEIR CONCRETE SLAB UNDER THEIR SHED IS STARTING TO FALL AND THE PRIVACY FENCE IS NOW FALLING AS WELL. WANTS TO KNOW IF THEY CAN GET A LETTER TO SAY IT IS ALRIGHT FOR THEM TO FILL THEMSELVES IF IT IS NOT OUR LINE CAUSING IT. SHE HAS AN INSURANCE ADJUSTER COMING OUT ON TUESDAY ABOUT HER ROOF AND FENCE DUE TO THE PREVIOUS STORM AND WANTED TO HAVE ANSWERS BEFORE THEY ASKED ABOUT THE SINKHOLE.
	Comstation?	Notas - Ri M	ORY WILL CONTAC OTIES 7/24/2020 [3]	T CUSTOMER VIDAD 12/02PA1	WE HAVE TO A	/IDEC THE	LINE- DALLER GUSTOMER AND LEFT MESSAGE TO
		7) 33	ONOFROW AND RE GING THERE NOW	SETTHE SAFETY #			HE CAVE IN HAS BOTTEN LARGER, MEED TO GO BACK
Subtotal for A	Account : 17197	2	Complete 2				
Cust: 17201			St Patrick / Cah	okia, IL 622060000			15 - 4400 - 0 - 2
Amt Owed (\$):	0.00						
	SP			0			
6439		10/24/2019		Complete			SEWER SMELL, NEXT DOOR ALSO HAS A SEWER CAVE IN
6439	Completion >		JSTOMER IS AWAR	E OF THE CAVE IN 1	SEWER SMELL IS G	GONE	
		Notes: Cl	USTOMER IS AWAR Complete 1		SEWER SMELL IS G	SONE	
	Completion >	Notes: Cl		E OF THE CAVE IN 1	SEWER SMELL IS O	BONE	
Subtotal for A	Completion >	Notes: Cl	Complete 1	E OF THE CAVE IN 1	SEWER SMELL IS G	BONE	CAVE IN

Date Initiated 12/28/2017 To 04/28/2021

# Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
2663	MSC	04/20/2018		Complete			OWNER SAYS WATER IS OFF. IF SO IT WOULD BE THE BOTTOM STOP HASN'T BEEN AT THE HOME SINCE FEB.
	Completo	n Notes: V	VATER WAS OFF IN	SIDE			and the second se
Subtotal for A	count · 172	48	Complete				
	Jooune			and the second second			
Cust: 17249		St Bor	niface / Cahokia,	IL 622060000			15 - 5832 - 0 - 1
Amt Owed (\$):	0.00						
2631	SP	04/13/2018		Complete			RORY MORGAN STATED THAT THIS AREA AND ST. BARTHOLOMEW ARE HAVING SEWER PROBLEMS
	Completta		HECKED UPSTREA	M MH/SURCHARGE	D WENT TO DOWN	STREAM N	IH-JETTED LINE GOT EVERYTHING REDWING . ALL
Subtotal for Ad	count : 1724	49	Complete				
Cust: 17250	-		t Boniface / Cah	okia, IL 62206000	0		15 - 5900 - 0 - 1
Amt Owed (\$):	0.50						
5235	SWBU	05/01/2019		Complete			CUSTOMER CALLED TO SAY HER SEWER IS BACKING UP IN TOILET - SHE HASN'T TRIED TO RU HER WASHING MACHINE BECAUSE HER NEIGHBO ACROSS THE STREET TOLD HER THAT WHEN SHE RAN HERS THAT IT BACKED UP IN HER HOUSE
	Constread						TRUCH, DUT, WE JETTED LINE HITTARS HUGE CLOG TIMESSAGE 52/19 AT 2:43PM
			Complete				
Subtotal for Ac	count : 172	50	1				
Cust: 17257			St Boniface / 0	ahokia, IL 62206	0000		15 - 6132 - 0 - 4
Amt Owed (\$):	0.00						
7147	SP	02/20/2020		Complete			customers problem-porky talked to customer
cornwell b-WarkOrderReport				04/28/2021	9:16:42AM		Page 159 of 25

ncludes All Completic	n Dates					_	
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 1725	i7 C	Complete				
Cust: 17282	1	St B	enedict / Cahok	tia, IL 622060000			15 - 7332 - 0 - 5
Amt Owed (\$):	0.00						
2405	SWBU	03/15/2018		Complete			
	Completion	Notes: OL	IR PROBLEM CUS	TOMER HAS BEEN N	OTIFIED HAD TO	ETLINES	
3348	SWBU	07/30/2018	07/30/2018	Complete			OUR PROBLEM, HAD TO JET LINE. CUSTOMER HAS BEEN NOTIFIED.
Subtotal for Ac	count : 1728	12	complete 2				
Cust: 17292		S	Benedict / Cah	okia, IL 622060000	)		15 - 8100 - 0 - 4
Amt Owed (\$):	76.34						
2675	SND	04/24/2018	04/24/2018	Complete			OWNER
	Completion	Notes: CU	STOMER PROBLE	M THEY HAVE BEEN	NOTIFIED JAMES	C	
Subtotal for Ac	ount : 1729	2 0	complete 1				
Cust: 17313		East	5Th / Cahokia, I	L 622060000			6 - 1576 - 0 - 11
Amt Owed (\$):	0.00						
9361	MSC	04/06/2021		Complete			owner says there is a leak on our side
	Completion	Notes: RO	RY IS AWARE				
Subtotal for Ac	ount : 1731	з С	complete 1				
Cust: 17340			Kutz / Cahok	ia, IL 622060000			14 - 33600 - 0 - 11
Amt Owed (\$):	17.48						

Cahokia Water And Sewer

WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 12/28/2 ncludes All Dates Re	abweighten chore older ondered	8/2021					FY 2020-202
ncludes All Completi	on Dates					_	
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
8137	SWBU	08/25/2020	08/25/2020	Complete			ASKS IF WE CAN CHECK OUR LINES.
	Completion	n Notes: CH RE	ECKED DSMH 24 F SIDENT, RORY				FROM 24 TO 25. ALL FLOWING NOW I DIDNT SPEAK TO IED OF ISSUE 08/26/2020 SL
Subtotal for A	ccount : 1734	10 C	complete				
Cust: 17346		St	Patrick / Cahoki	a, IL 622060000			15 - 9500 - 0 - 4
Amt Owed (\$);	17.75	1. A.					
2151	SP	02/16/2018		Complete			customers problem - city main flowing
Subtotal for A	count : 1734	16 C	omplete 1				
Cust: 17364		St C	Cletus / Cahokia	a, IL 622060000			15 - 11133 - 0 - 2
Amt Owed (\$):	55.32						
6349	SP	10/09/2019		Complete			SEWER CAVING IN AND TREE IS LEANING BECAUS OF THE CAVE IN AND IS ABOUT TO FALL ON SHED
	completion	Notes CO	NTRACTED MERR	ITS TREE SERVICE	TO OUT THEE. SEN	INGBILI	TO WATER AND SEWER DEPT
Subtotal for Ad	count : 1736	4 C	omplete 1				
Cust: 17391			St Benedict /	Cahokia, IL 62206	0000		15 - 11900 - 0 - 5
Amt Owed (\$):	56.81						
7736	SP	06/08/2020		Complete			CAVING IN AROUND MANHOLE #52 IN THE BACK YARD.
Subtotal for Ac	count : 1739	1 C	omplete 1				
Cust: 17437		St Ba	rtholomew / Ca	hokia, IL 6220600	00		15 - 13000 - 0 - 4

HORITON DER REFORT DI ACCOUNT NOMBEN	WORK ORDER	<b>REPORT BY ACCOUN</b>	TNUMBER
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Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	37.28						
7685	SWBU	05/28/2020		Complete	05/28/2020		sewer backs up in toilet
	Completion	Notes: c	ustomer problem – po	rky spoke with custo	mer		A DE ANDREA DE ANDREA DE LA DESERTE A DE ANDREA DE
Subtotal for Ac	count : 1743	7	Complete				
Cust: 17440			St Bartholomew /	Cahokia, IL 6220	60000		15 - 13200 - 0 - 2
Amt Owed (\$):	-0.12						
5257	SWBU	05/03/2019	05/03/2019	Complete			SEWER BACKING UP,
	Completion	Notes:		5.5.50 P			
5430	MSC	05/31/2019	05/31/2019	Complete			CUSTOMER TALKED TO RORY ABOUT TREES IN HE BACKYARD. SOMETHING ABOUT THE SEWER LINE AND HER TREES NOW LEANING.
	Completion	Notes: S	POKE WITH HER TO	DAY OVER THE PH	IONE, SHE IS SUPPO	DSE TO CA	ALL ME ON MONDAY OR TUESDAY TO MEET ON THE
7557	MSC	04/30/2020		Complete			CUSTOMER IS UNHAPPY THAT WE HAVENT BEEN ABLE TO FIX HER YARD IN A TIMELY MANNER. WOULD LIKE TO SPEAK WITH RORY OR SOMEONE ABOVE HIM
	Completion	Notes: R	MORGAN SPOKE	VITH HER AND GET	TING SITUATION RE	SOLVES	
7706	SP	06/02/2020		Complete			SEWER SMELL. SOMEONE APPARENTLY WERE SUPPOSE TO GO OUT AND PUT LIME DOWN SO IT DOESNT SMELL
	Completion						E. PUT POWER BLEACH IN CLEAN OUT AND IN PIT P IN WASHER AND KITCHEN SINK
8001	MSC	08/05/2020		Complete			CUSTOMER REQUESTED FOR RORY TO REMOVE VILLAGE PROPERTY OFF HER YARD. SHE STATED SHE DOESNT WANT TO SPEAK WITH RORY OR THE OFFICE AGAIN. SHE SAID IF WE DO NOT REMOVE IT SHE WILL DO IT HERSELF.
	Completion	Notes: R	EMOVED 8-6-2020				

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 162 of 255

#### WORK ORDER REPORT BY ACCOUNT NUMBER Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
8064	MSC	08/14/2020		Complete			MESSAGE FROM MAYOR TO GIVE TO FLEASE GET THIS HANDLED ASAP. REGARDING SERER. WAS TOLD TO CALL IF NOTHING IS DONE. COPY O NOTE FROM MAYOR IN FILE
Subtotal for Ac	count : 17440	) C	Complete 6				
Cust: 17443		St Ba	rtholomew / Ca	hokia, IL 6220600	00		15 - 13533 - 0 - 1
Amt Owed (\$):	0.00						
5208	SWBU	04/29/2019	04/29/2019	Complete			WASHING MACHING IS SHOOTING OUT WATER FROM DRAIN
Subtotal for Ac	count : 17443	, c	complete 1				
Cust: 17497	1	St Barl	tholomew / Cah	okia, IL 62206000	0		15 - 13300 - 0 - 3
Amt Owed (\$):	0.00			- A MARCOLLEGE AND			
5211	SWBU	04/29/2019	04/29/2019	Complete			WASHING MACHING IS SHOOTING OUT WATER FROM DRAIN. CALL
	Completion			LOW THEIR LATER ALL IN A PLUMBER	NL TOLO, TO	TELL LAND	DLORD TO HAVE SNAKED. I CALLED I
Subtotal for Ac	count : 17497	C	omplete				
Cust: 17500		St Dom	iinic / Cahokia,	IL 622060000			15 - 30300 - 0 - 3
Amt Owed (\$):	0.00						and the second second
9439	SWBU	04/19/2021		Complete	04/19/2021		customers problem been notified
Subtotal for Ac	count : 17500	c	omplete 1				
Cust: 17512		s	t Patrick / Caho	kia, IL 622060000			15 - 19400 - 0 - 2
cornwell a-WorkOrderReport				04/28/2021	9:16:42AM		Page 163 of 25

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	19.43						
3002	SWBU	06/06/2018	06/06/2018	Complete			CUSTOMER PROBLEM AND THEY HAVE BEEN
7365	SWBU	04/02/2020		Complete			MAIN SEWER LINE IS BACKING UP IN YARD WHERE THE PIPES ARE GOING
	Completion	CH	PASS PIPE CAME / LORINE ALL OVER STOMER	PART HAD TO PU FOR NOW, GOING	T IT BACK TOGETHE TO HAVE H&H VACT	R SPEWE	D SEWAGE ALL OVER BACKYARD, SPRINKLED NEXT WEEK, MONDAY OR TUESDAY, RORY SPOKE WITH
7587	SWBU	05/06/2020		Complete			
	Completion	Notes: CU	STOMER PROBLE	M HAVE BEEN NO	TIFIED		
Subtotal for Ac	count : 1751	2 C	omplete 3				
Cust: 17545		St Cl	etus / Cahokia,	IL 622060000			15 - 21400 - 0 - 1
Amt Owed (\$):	0.00						
5126	SP	04/11/2019		Complete			SEWER COMING UP IN MH
	Completion	Notes: NO	SEWER ISSUES	OTY SEWER FLOW	ING GOOD. SHE IS O D ITS ALWAYS HER		BOUT THE WATER THAT HER SUMP PUMP DISCHARGES
5519	MSC	06/12/2019	06/12/2019	Complete			CUSTOMER STATED THAT THERE IS NOW WATER IN FRONT OF HER HOUSE. SHE SAID ITS COMING FROM HER HOUSE. SHE IS OLDER AND CONFUSED. DON'T KNOW IF ITS GROUND WATER FROM HER DRAINS OR COMING FROM OUR SEWER.
	Completion	Notes. SEI	T JAMES BY THE	RE TO EXPLAIN EV	ERYTHING IS OK, IT	S HER SU	MP PUMP DOING A GOOD JOB.
Subtotal for Act	count : 1754!	5 C	omplete 2				
Cust: 17573	-	St Patr	ck / Cahokia, II	. 622060000			15 - 23632 - 0 - 5
Amt Owed (\$):	37.25						
invition the							
<b>icornwell</b> b-WorkOrderReport				04/28/2021	9:16:42AM		Page 164 of 255

Date Initiated 12/28/2 ncludes All Dates Re ncludes All Completio	quired	8/2021					FY 2020-202
WON		Date	Date	_	Completed		
WO Number 8344	Code SWBU	Initiated 10/02/2020	Required	Status Complete	Date	Ву	
0044	3000	10/02/2020		Complete			LANDLORD, CALLED TO SAY THE SEWER IS BACKING UP AT THIS PROPERTY
	Comoletion		ILD THEM CALL AT SNAKE IN THE LII STOROOTER RAN	PLUMBER - LANDLOF NE THEY OUT SEWE	RD CALLED BACK IN SR LATERAL JUST C E DEFINITELY IN TH	N 10/5/202 JUTSIDE T	I CUSTOMER HAS ISSUE SPOKE WITH LANDLORD, D SAYING ROTORDOTER GAME OUT AND RAN 85 FEET HE HOUSE, APPEARS TO BE 3" CAST IRON, IF EGAUSE MAIN IS ONLY 55' AWAY WITH POSSIBLE 10' FALL
Subtotal for Ac	count : 1757	3	Complete				
Cust: 17582			St Patrick /	Cahokia, IL 622060	0000		15 - 24000 - 0 - 2
Amt Owed (\$):	17.75						
3189	SWBU	07/05/2018	07/05/2018	Complete			CUSTOMER PROBLEM AND THEY HAVE BEEN NOTIFIED. JAMES C
8805	SP	12/22/2020		Complete			SEWER PROBLEM IS WORSE SINCE WE PUT LINER
	Completion	Notes: CU	STOMER PROBLE	M IS FROM THE BRA	AKE -FORY SPOKE T	O CUSTO	MER
Subtotal for Ac	count : 1758	2	Complete 2				
Cust: 17588			St Bernadett	e / Cahokia, IL 62	2060000		15 - 24200 - 0 - 2
Amt Owed (\$):	-17.75						
9469	MSC	04/27/2021	04/27/2021	Complete			CUSTOMER STATED WE TOOK DOWN HER FENCE, LANDSCAPING AND LANDSCAPING ROCKS BEHIND HER HOUSE WHEN WILL THE FENCE BE PUT BACK UP AND WHEN WILL SHE BE REIMBURSED FOR HEF SHRUBS, LANDSCAPING AND LANDSCAPING ROCKS.
	Completion		IS WAS DUE TO SE	EWER REPAIR ABOV	AS TO WHEN REPA	RATIONS	STILL NEED TO BE COMPLETED FENCES, SCHRUBS, CONTINUE, RORY
			omplete				
Subtotal for Ac	count : 1758	8	i				
		-					

#### Date Date Completed WO Number Code Initiated Required Status Date By Note Cust: 17595 it Benedict / Cahokia, IL 622060000 15 - 24500 - 0 - 4 Amt Owed (\$): 0.00 5319 SWBU 05/13/2019 05/13/2019 Complete Completion Notes: SUMP PUMP PIPE IS BROKEN- CUSTOMER PROBLEM CALLED CUSTOMER 5/13/2019 M RORY M Complete Subtotal for Account : 17595 1 Cust: 17638 St Cletus / Cahokia, IL 622060000 15 - 28232 - 0 - 2 Amt Owed (\$): 37.28 4767 SP 03/07/2019 03/07/2019 Complete AFTER HOURS CALL OUT CALL OUT, HAD TO JET LINE JAMES C. 3/7/19 IT IS CUSTOMER PROBLEM. OUR LINES ARE DOWN, CUSTOMER HAS NOT Completion Notes: BEEN NOTIFIED. 5250 SWBU 05/02/2019 05/02/2019 Complete HE WANTS TO KNOW IF OUR PUMPS ARE ON. WATER IS BACKING UP IN HIS BASEMENT. Completion Notes: CHECKED DOWNSTREAM AND UPSTREAM MANHOLES CITY SEWER FLOWING- SPOKE WITH CUSTOMER, CUSTOMER UNDERSTANDS THE ISSUE OF GROUND WATER. RORY 7069 SWBU 02/05/2020 Complete Completion Notes: OUR PROBLEM. CUSTOMER HAS BEEN NOTIFIED 8203 SWBU 09/02/2020 Complete CUSTOMER CALLED TO SAY HIS DOWNSTAIRS BATHROOM TOILET IS BACKING UP INTO SHOWER WHEN HE FLUSHES AND USUALLY WHEN THIS HAPPENS THERE IS SOMETHING GOING ON WITH THE MAIN LINE Completion Notes. BYPASS PUMP WAS CLOGGED - JOE & AL PULLED IT AND RESET IT Complete Subtotal for Account : 17638 4 Cust: 17677 St Benedict / Cahokia, IL 0 15 - 31200 - 0 - 2 Amt Owed (\$): 0.00 dcornwell 04/28/2021 9:16:42AM Page 166 of 255 ub-WorkOrderReport

# WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

# **Redactions under Exemption 6 (Personal Privacy) unless marked otherwise**

Cahokia Water And Sewer FY 2020-2021

Date Initiated 12/28/2017 To 04/28/2021

#### Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
5268	SND	05/07/2019	05/07/2019	Complete		- M	WHEN SHE FLUSHES TOILET WATER COMES OUT OF SUMP PUMP
	Completion			INDERSTAND WHAT		WAS DESIG	GNED TO DO. 1 EXPLAINED THE GROUND WATER
8211	SWBU	09/08/2020		Complete			CUSTOMER CALLED TO SAY THERE IS WATER BACKING UP AND THEY CALLED IN OVER THE WEEKEND AND SOMEONE CAME OUT AND SAID THEY WOULD BE BACK OUT TUESDAY (AFTER HOLIDAY) TO WORK ON THE LINE - SAYS SHE IS STILL HAVING BACKUP AND WANTS TO MAKE SUR SOMEONE IS STILL COMING OUT TO WORK ON PROBLEM
	Completion						R FLOWING - SPOKE WITH CUSTOMER, WENT INSIDE FLUSHED OUT FINE
Subtotal for A			Complete				
Subiotation A	ccount : 1767	1	2				
ust: 17681	ccount : 1767	1		t / Cahokia, IL 6	22060000		15 - 35000 - 0 - 4
	17.75	/		t / Cahokia, IL 6	22060000		15 - 35000 - 0 - 4
ust: 17681		01/22/2018		t / Cahokia, IL 6. Complete	22060000		15 - 35000 - 0 - 4 SEWER BACKING UP IN TUB
ust: 17681 mt Owed (\$):	17.75	01/22/2018	it Benedic	Complete	22060000 BEEN NOTIFIED. JA	MES C	
ust: 17681 mt Owed (\$):	17.75 SWBU	01/22/2018	it Benedic	Complete		MES C	
ust: 17681 mt Owed (\$): 1940	17.75 SWBU Completion	01/22/2018 Notes: CU 01/28/2019 Notes: CH	St Benedic	Complete M AND THEY HAVE Complete M AND DOWNSTRE	BEEN NOTIFIED. JA		SEWER BACKING UP IN TUB BACKING UP IN TUB
ust: 17681 mt Owed (\$): 1940	17.75 SWBU Completion SWBU	01/22/2018 Notes: CU 01/28/2019 Notes: CH	St Benedic	Complete M AND THEY HAVE Complete M AND DOWNSTRE	BEEN NOTIFIED. JA		SEWER BACKING UP IN TUB BACKING UP IN TUB, CANCINE OF IS ALSO HAVING BACK UP.
ust: 17681 mt Owed (\$): 1940 4492	17.75 SWBU Completion SWBU Completion	01/22/2018 Notes: CU 01/28/2019 Notes: CH SP 04/04/2019	St Benedic USTOMER PROBLE NECKED UPSTREAT	Complete M AND THEY HAVE Complete M AND DOWNSTRE	BEEN NOTIFIED. JA AM MANHOLES, CIT		SEWER BACKING UP IN TUB BACKING UP IN TUB, CAVE AUCIOHBOR IS ALSO HAVING BACK UP.
ust: 17681 mt Owed (\$): 1940 4492	17.75 SWBU Completion SWBU Completion	01/22/2018 Notes: CU 01/28/2019 Notes: CH SP 04/04/2019	St Benedic USTOMER PROBLE NECKED UPSTREAT	Complete M AND THEY HAVE Complete M AND DOWNSTRE MER Complete	BEEN NOTIFIED. JA AM MANHOLES, CIT		SEWER BACKING UP IN TUB BACKING UP IN TUB, CAVE MELOHBOR IS ALSO HAVING BACK UP.
ust: 17681 mt Owed (\$): 1940 4492 5065	17.75 SWBU Completion SWBU Completion	01/22/2018 Notes: CU 01/28/2019 Notes: CH SP 04/04/2019 Notes: CU 05/03/2019 Notes: FO	St Benedic USTOMER PROBLE NECKED UPSTREAT OKE WITH CUSTO USTOMER PROBLE 05/03/2019 DUND CITY SEWER	Complete M AND THEY HAVE Complete M AND DOWNSTREA MER Complete M. SPOKE WITH CU Complete	BEEN NOTIFIED, JA AM MANHOLES, CIT ISTOMER 3 WATER, JETTED E	Y SEWER	SEWER BACKING UP IN TUB BACKING UP IN TUB, CANG MELGHBOR IS ALSO HAVING BACK UP. IS FLOWING, CUSTOMER NEEDS TO CALL A PLUMBER, ALREADY HAD PLUMBER OUT

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 167 of 255

# WORK ORDER REPORT BY ACCOUNT NUMBER Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates



#### ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 17729			lississ	ippi / Cahokia, I	L 622060000		17 - 8132 - 0 - 2
Amt Owed (\$):	0.00				a subsection of the		
2034	SP	01/31/2018		Complete			THEY SAID PLUMMER WENT OVER 100 FEET, AND CAME TO A BLOCK, AND AT A DIFFERENT SITE IN THE BACK THE MANHOLE IS SINKING
	Completion	1 Notes OI	JRMAIN HOLE IS D	OWN, SINK HOLE	REFORE OUR LINE	CUSTOME	R PROBLEM I THINK THEY NEED TO VIDEO THEIR LINE
Subtotal for Ac	count : 1772	9	Complete				
Cust: 17846			lue Water / Ca	hokia, IL 6220600	000		17 - 40832 - 0 - 3
Amt Owed (\$):	0.00						
2388	SND	03/14/2018	03/14/2018	Complete			CUSTOMER PROBLEM AND THEY HAVE BEEN NOTIFIED. JAMES C
Subtotal for Ac	count : 1784	6	Complete 1				
Cust: 17902		a	nge / Cahokia, I	L 622060000			17 - 42001 - 0 - 3
Amt Owed (\$):	17.95						
6461	SP	10/30/2019		Complete			
	Completion	Notes: CH	ECKED ALL DOWN	STREAM MH AND	ALL CLEAR, SPOKE V		OMER AND THE WHOLE TIME SHES BEEN CALLING IS LEM WAS TOLD TO CALL LANDLORD
9332	SWBU	03/31/2021	03/31/2021	Complete	N. TOILET FEBSHES	NO FROBL	CHECKED OUR LINE WE ARE DOWN AND FLOWING CUSTOMER PROBLEM. JAMES
Subtotal for Act	count : 1790	2 0	complete 2				
Cust: 18222		Jud	lith / Cahokia, Il	622060000			17 - 98500 - 0 - 17
Amt Owed (\$):	0.00						
comwell				04/28/2021	9:16:42AM		Page 169 of 25

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
5950	SP	08/15/2019	Required	Complete	Date	Бу	CAME IN TO SAY THE MANHOLE IS FILLING AND HE WANTED TO LET US KNOW BEFORE IT BECAME A BACKUP ON HIS TENANT - WANTS RORY TO CALL HIM
	Completion	Notes: PU	MP IS RUNNING F	INE, NO SURCHARC	SE RORY CALLED N	NKE AND L	LEFT MESSAGE THAT ALL WAS OK
8078	SWBU	08/17/2020	08/17/2020	Complete			TIGER PLUMBING STATED IT WAS ON OUR SIDE SHE HAS MUD AND WATER OVER HER CLEAN OU
	Completion	Notes: CH TIC	ECKED MH IN THE SER PLUMBING BA	E BACKYARD, CITY S ACK	SEWER IS FLOWING	FINE SP	POKE WITH CUSTOMER. THEY SAID THEY WILL CALL
Subtotal for A	count : 1822	2 0	complete 2				
Cust: 18235		Kinde	r / Cahokia, IL (	622060000			17 - 55500 - 0 - 1
Amt Owed (\$):	282.27						
5216	SWBU	04/29/2019	04/29/2019	Complete			SEWER BACKING UP
	Completion	Notes. SP PA	OKE WITH CUSTO NENT, SHE KNOW	MER, SAYS MAINLY S WE'RE PUMPING	WHEN WASHER IS RORY	RUNNING	SHE KNOWS THE ISSUE WERE HAVING, SHE IS
Subtotal for A		PA	OKE WITH CUSTO NENT, SHE KNOW Complete 1	IMER, SAYS MAINLY IS WE'RE PUMPING	WHEN WASHER IS RORY	RUNNING	SHE KNOWS THE ISSUE WERE HAVING, SHE IS
		5 C	MENT, SHE KNOW	IS WE'RE PUMPING	WHEN WASHER IS RORY	RUNNING	SHE KNOWS THE ISSUE WERE HAVING, SHE IS 17 - 18601 - 0 - 5
Cust: 18382		5 C	nent, she know complete 1	IS WE'RE PUMPING	WHEN WASHER IS RORY	RUNNING	
Cust: 18382	count : 1823	5 C	nent, she know complete 1	IS WE'RE PUMPING	WHEN WASHER IS RORY	RUNNING	
Cust: 18382 Amt Owed (\$):	count : 1823 0.00	PA C 5 erome / Cahok	nent, she know omplete 1 ia, IL 622060000	IS WE'RE PUMPING	WHEN WASHER IS RORY	RUNNING	17 - 18601 - 0 - 5 Jerome is having sewer back up
Cust: 18382 Amt Owed (\$): 3352	0.00 SWBU SWO	PA 5 erome / Cahok 07/30/2018 02/20/2020	nent. she know tomplete 1 ia, IL 622060000 07/30/2018 02/20/2020	Incomplete	WHEN WASHER IS RORY	RUNNING	17 - 18601 - 0 - 5 Jerome is having sewer back up
Cust: 18382 Amt Owed (\$): 3352 7145	0.00 SWBU SWO	PA 5 erome / Cahok 07/30/2018 02/20/2020	nent. she know tomplete 1 ia, IL 622060000 07/30/2018 02/20/2020 omplete In 1	Incomplete	RORY	RUNNING	17 - 18601 - 0 - 5

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

# Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
5641	SWBU	07/01/2019	07/01/2019	Complete			THIS WAS DONE NO 6/27/2019. SEWER MANHOLES SURCHARGED FROM TO DGAR BACK TO JEROME LANE, WE JETTED LINE GOT THINGS FLOWING, HOWEVER WE FOUND 2 CAVE INS ON THE EDGAR STRETCH ONE AT THE WHITE ST AND OTHER AT THE EDGAR.
	Completion	Notes: 7/1	2019 JETTED BUT	HE IS STILL BACK	ED UP WILL RE-JET	TOMORRO	2W.7/2/2019 RORY
Subtotal for Ac	count : 1841	9 0	Complete				
Cust: 18491		Jerome /	Cahokia, IL 6220	60000			17 - 84300 - 0 - 1
Amt Owed (\$):	37.28		Constant of the second				
6939	SP	01/14/2020		Complete			WATER OR SEWER IS COMING ALL THE WAY TO THE BUILDING.
	Campietrar	Notes TO	LD THEM TO GALL	VILLAGE HALL NE	ED TO BET AHOLD	CIF-10	STREET DEPT ISSUE
Subtotal for Ac	count : 1849	1	complete				
Cust: 18508	1		Mississippi	/ Cahokia, IL 62	2060000		17 - 87600 - 0 - 2
Amt Owed (\$):	134.93						
6054	MSC	08/30/2019	08/30/2019	Complete			NEED BOTH MANHOLES NEED TO BE LIFTED
	Completion	Notes: CO	MPLETED 10/17/20	19 RORY M			
Subtotal for Ac	count : 1850	8	complete 1				
Cust: 18629		J	oliet #3 / Cahok	ia, IL 622060000			17 - 92800 - 1 - 3
Amt Owed (\$):	36.09						a cane be a
7310	swo	03/16/2020		Complete			
dcornwell				04/28/2021	9:16:42AM		Page 171 of 255

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

#### Includes All Dates Required

Includes All Completion Dates

	1. A	Date	Date		Constant		
WO Number	Code	Initiated	Required	Status	Completed Date	By	Note
	Completion	1 Notes.	CITY DEWER WAS S	GOT THE LINE CLEA		EVERAL TI	MES. 1ST TIME ON 3/16/2020 2ND TIME ON 3/17/2020 IS WAS OUT THERE WHEN WE WERE ON SITE. ALL
7842	SWO	07/07/202	0	Complete			CUSTOMER CALLED TO SAY THERE IS A REAL BAD SEWER SMELL - HIS DRAINS ARE ALL DRAINING ALRIGHT BUT SAYS THE LAST TIME HE CALLED THAT IT WAS SOMETHING ON OUR END THAT WAS CAUSING THE SMELL
	Campletion	Notes:	OUR PROBLEM, HAN	E TO JET LINE GUI	STOMER HAS BEEN	NOTIFIED	
8040	SWBU	08/11/202	0	Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING UF BY HIS PROPERTY AGAIN
	Completio:	i Notes.		GET THROUGH TH	E CLOG AT JUST A F	EWFEET	INTO MEET ME AT MH5 IN FRONT LAWN INTO MH5 BUT AFTER A WHILE WE BUSTED IT LOOSE.
8322	SP	09/30/202	0	Complete			CUSTOMER CALLED TO SAY IT SMELLS LIKE SEWER AND HE WAS TOLD TO CALL US IF THAT HAPPENS
	Completion	Notes.	TRIED JETTING LINE THE MH - CALLED H OR TWO				NT LAWN OF COLLAPSED OUTSIDE HIS WILL AT LEAST GET US OUT OF TROUBLE FOR A DAY
Subtotal for A		9	Complete 4				
Cust: 18662		S	oarks <b>of the first</b> / Caho	okia, IL 622060000			17 - 94201 - 0 - 5
Amt Owed (\$);	17.75						
2414	SWBU	03/19/201	8	Complete			SEWER BACKING UP - MANHOLE OUT BACK IS OVERFLOWING
	Completion	Notes	BLOCKAGE ON OUR	END - WE ARE JET	TING THE LINES - CA	ALLED	AT PEP TO NOTIFY
Subtotal for A	account : 1866	2	Complete 1				
Cust: 18709			Jerome / Cahokia	IL 622060000			17 - 94632 - 0 - 4
Amt Owed (\$):	0.00						
comwell				04/28/2021	9:16:42AM		Page 172 of 25

ub-WorkOrderReport

Date Initiated 12/28/20 Includes All Dates Rec	17 To 04/28 uired	COUNT NUMB B/2021	LK				Cahokia Water And Sev FY 2020-20
ncludes All Completio	n Dates		_			_	
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
7784	SWBU	06/22/2020	rioquirou	Complete	L'ALG	-,	india.
	Completion		ATION HOLDING, N	and the second second	ENOUGH. HAS TO	GIVE IT TH	ME
7903	SWBU	07/23/2020	07/23/2020	Complete			
	Completion	Notes: Cl	STOMER PROBLE	M, CHECKED IT AG	AIN ON 7/24/2020 CL	EAN OUT	WAS EMPTY JAMES ALLEN
Subtotal for Acc	ount : 1870	9	Complete 2				
Cust: 18909			10	nge / Cahokia, IL	. 622060000		17 - 301900 - 0 - 1
Amt Owed (\$):	0.00						
4362	SP	01/04/2019		Complete			DITCH BEHIND THEM FILLED WITH SEWER. LEAKING IN DUCTWORK
	Comalelion	Noles Ol	IR PROBLEM, NEE	D TO JET LINES			
Subtotal for Acc	ount : 1890	9	Complete 1				
Cust: 18975			)oris / Cahokia,	IL 622060000			19 - 3200 - 0 - 2
Amt Owed (\$):	340.86						
9267	SWBU	03/22/2021		Complete			SEWER BACKING UP IN TOILET AND TUB
	Completion	Notes CH	ECK USMH AND D	SMH CITY FLOWING	G. RORY SPOKE WIT	H CUSTO	MER
Subtotal for Acc	ount : 1897	5	Complete 1				
Cust: 19058		Doris	/ Cahokia, IL 6	22060000			19 - 7600 - 0 - 10
Amt Owed (\$):	0.00						
2670	SND	04/23/2018	04/23/2018	Complete			CUSTOMER PROBLEM, CALLED CUSTOMER TOD
dcornwell				04/28/2021	9:16:42AM		Page 173 of

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
				0.0.00	Juit	-1	
Subtotal for Ac	count : 1905	8	omplete 1				
Cust: 19199		Dori	s / Cahokia, IL	622060000			19 - 15032 - 0 - 1
Amt Owed (\$):	0.00						
1820	SWBU	01/04/2018		Complete			SEWER IS BOUNCING UP AND DOWN
1821	SWBU	01/04/2018		Complete			CUSTOMER PROBLEM, THEY HAVE BEEN NOTIFIED
Subtotal for Ac	count : 1919	9 (	complete 2				
Cust: 19265	5 m	Dori	s / Cahokia, IL 6	22060000			19 - 20633 - 0 - 1
Amt Owed (\$):	-2.50						
9389	SWBU	04/09/2021	04/09/2021	Complete			CITY SEWER SURCHARGED, ALL THE WAY TO DORIS. WE FOUND EMPTY MANHOLE, JETTED AN CLEARED THE BLOCKAGE. RORY
Subtotal for Ac	count : 1926	5 0	complete 1				
Cust: 19523		Dor	is / Cahokia, IL	622060000			19 - 13232 - 0 - 6
Amt Owed (\$):	-39.04						
6954	SWBU	01/17/2020	01/17/2020	Complete			CUSTOMER PROBLEM. HAS BEEN NOTIFIED
Subtotal for Ac	count : 1952	з с	complete 1				
Cust: 19535		Harv	est / Cahokia, II	. 622060000			19 - 43434 - 0 - 3
Amt Owed (\$):	17.75						
4773	SWBU	03/07/2019		Complete			CUSTOMER CALLED TO SAY SEWER WATER IS COMING UP FROM MANHOLE AND SMELLS BAD
	Completion	Noles OL	R PROBLEM - HAV	ETO JET LINE			

doornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 174 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

Subtotal for Account : 19 Cust: 19603 Amt Owed (\$): 37.20 6482 SWBU Comple Subtotal for Account : 19 Cust: 19633 Amt Owed (\$): 19.53 9186 SWBU	Me 04/02/2019 tion Notes: 0 9548	Complete 1 esker / Cahokia, l 04/02/2019 CUSTOMER PROBLE Complete 1 coretta / Cahokia,	Complete EM HAVE BEEN NO	TIFIED JAMES C		10 - 2233 - 0 - 3 SEWER BACKING UP IN HOUSE 19 - 53634 - 0 - 3
Amt Owed (\$): -49.42 5034 SWBU Comple Subtotal for Account : 19 Cust: 19603 37.20 6482 SWBU Comple Subtotal for Account : 19 Cust: 19633 1953 Amt Owed (\$): 19.53 9186 SWBU	04/02/2019 tion Notes: 0	04/02/2019 CUSTOMER PROBLE Complete 1	Complete EM HAVE BEEN NO , IL 622060000	TIFIED JAMES C		SEWER BACKING UP IN HOUSE
Amt Owed (\$): -49.42 5034 SWBU Comple Subtotal for Account : 19 Cust: 19603 37.20 6482 SWBU Comple Subtotal for Account : 19 Cust: 19633 1953 Amt Owed (\$): 19.53 9186 SWBU	04/02/2019 tion Notes: 0	04/02/2019 CUSTOMER PROBLE Complete 1	Complete EM HAVE BEEN NO , IL 622060000	TIFIED JAMES C		SEWER BACKING UP IN HOUSE
5034 SWBU Complete Subtotal for Account : 19 Cust: 19603 To Complete Amt Owed (\$): 37.20 6482 SWBU Complete Subtotal for Account : 19 Cust: 19633 To Complete Subtotal for Account : 19 Cust: 19633 To Complete Subtotal for Account : 19 Subtotal for Account : 19	04/02/2019 tion Notes: 0 9548	CUSTOMER PROBLE Complete 1	EM HAVE BEEN NO , <b>JL 622060000</b>	TIFIED JAMES C		
Subtotal for Account : 19 Cust: 19603 Amt Owed (\$): 37.20 6482 SWBU Comple Subtotal for Account : 19 Cust: 19633 Amt Owed (\$): 19.53 9186 SWBU	9548	CUSTOMER PROBLE Complete 1	EM HAVE BEEN NO , <b>JL 622060000</b>	TIFIED JAMES C		enderge kan die erste Standen die ookse wekkende stande de
Cust: 19603 Amt Owed (\$): 37.20 6482 SWBU Comple Subtotal for Account : 19 Cust: 19633 Amt Owed (\$): 19.53 9186 SWBU		1				19 - 53634 - 0 - 3
Amt Owed (\$):         37.20           6482         SWBU           Comple         Comple           Subtotal for Account : 19         19           Cust: 19633         19.53           Amt Owed (\$):         19.53           9186         SWBU	11/01/2019	oretta / Cahokia,				19 - 53634 - 0 - 3
6482 SWBU Comple Subtotal for Account : 19 Cust: 19633 Amt Owed (\$): 19.53 9186 SWBU	11/01/2019		Complete			
Comple Subtotal for Account : 19 Cust: 19633 Amt Owed (\$): 19.53 9186 SWBU	11/01/2019		Complete			
Subtotal for Account : 19 Cust: 19633 Amt Owed (\$): 19.53 9186 SWBU						HAD SEWER LNES REPLACED LAST WEEKEND AND STILL LHAVING BACKUP. PLUMBER COULDNT LOCATE HER MAIN SEWER LINE.
Cust: 19633 Amt Owed (\$): 19.53 9186 SWBU	lion Notes C	TY SEWER FINE. C	CUSTOMER THOUG	GHT WE KNEW WHERE	THEIR S	EWER LINE RAN BUT WE DONT
Amt Owed (\$): 19.53 9186 SWBU	1603	Complete 1				
9186 SWBU		oretta / Cahokia,	IL 622060000			19 - 55800 - 0 - 2
Comple	03/04/2021		Complete			LOOKING AT PROPERTY ITS ON THE LEFT HAND SIDE
	tion Notes					O BACK UP OUT OF A CLEANOUT AT VACANT LOT AT FARED THE CLOG, NEED TO CAP OFF CLEANOUT AT
Subtotal for Account : 19	633	Complete				
Cust: 19695		Mullins / Cahoki	ia, IL 622060000			19 - 60032 - 0 - 10
cornwell			04/28/2021	9:16:42AM		Page 175 of 25

Date Initiated 12/28/2017 To 04/28/2021

#### Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	-36.25						
6221	SND	09/18/2019	09/18/2019	Complete			SEWER NOT DRAINING
	Completion	Notes CU	STOMER PROBLEM	1. JAMES C			
Subtotal for Acc	count : 1969	5 0	omplete				
Cust: 19768		And	rews / Cahokia,	IL 622060000			10 - 1533 - 0 - 9
Amt Owed (\$):	0.00						
5992	SWBU	08/21/2019	08/21/2019	Complete			CUSTOMER PROBLEM, NOTIFIED
Subtotal for Acc	ount : 1976	8	complete 1				
Cust: 19831	-		Fall / Cahokia,	IL 622060000			19 - 70000 - 0 - 1
Amt Owed (\$):	56.21		-				
2827	SP	05/10/2018		Complete			SEWER LID MISSING. HAVING SEWER PROBLEMS CALLED HUNTER SEWER AND COULDNT GET THROUGH LINES
	Completion	15 (	Y SEWER MAIN WAS STARTING TO RECE SEMENT.	AS PACKED WITH EED. WILL FOLLO	GREASE & DIRT, JET WUP TOMORROW, PI	TED AND US TRY T	CLEANED SEWER MAIN. GUSTOMER SAYS HER WATER IO LOCATE THE MANHOLE DR'LAMPHOLE IN DORIS
Subtotal for Acc	ount : 1983	1 C	omplete 1				
Cust: 19832		Fal	/ Cahokia, IL 62	2060000			19 - 70232 - 0 - 1
Amt Owed (\$):	13.25		and a subscription of the subscription				
6961	SWBU	01/17/2020		Complete			
	Completion	Notes: OU	R PROBLEM HAD	O JET LINES			
	_						
cornwell				04/28/2021	9:16:42AM		Page 176 of 2

ub-WorkOrderReport

# **Redactions under Exemption 6 (Personal Privacy) unless marked otherwise**

#### Includes All Completion Dates Date Date Completed WO Number Code Initiated Required Status Date By Note Complete Subtotal for Account : 19832 1 Cust: 19854 Fall / Cahokia, IL 622060000 19 - 71400 - 0 - 1 Amt Owed (\$): -4.50 8803 SWBU 12/21/2020 Complete CUSTOMER CALLED TO SAY SHE IS HAVING SEWER ISSUES AND HAS HAD TIGER PLUMBING OUT AND THEY REPLACED THE SEWER LINE IN FRONT OF HER PROPERTY BUT SHE IS STILL HAVING THE SAME PROBLEM SUSTOMER HAS ISSUE WITHIN THE HOME BETWEEN INTCHEN AND LAUNDRY ROOM - TOED THEM TO GALL A PLUMBER. calter houmanies Complete Subtotal for Account : 19854 Cust: 19895 Rome / Cahokia, IL 622060000 19 - 74600 - 0 - 5 Amt Owed (\$): 0.00 6405 SP 10/18/2019 Complete SEWER LINE IS FLOODING 7479 SP 04/22/2020 04/22/2020 Complete CUSTOMER PROB LEM WE FOUND DEAD END MANHOLE CUT THE STREET TO FIND M.H. JET AND CLEAN LINE CUSTOMER WAS THERE TO SEE IT WAS THEIR PROBLEM. Complete Subtotal for Account: 19895 2 Cust: 19919 Sandy Ridge / Cahokia, IL 622060000 19 - 82200 - 0 - 2 Amt Owed (\$): 17.75 4841 SP 03/15/2019 Complete SEWER BACKING U Completion Notes: CUSTOMER PROBLEM, HAS BEEN NOTIFIED. 04/28/2021 9:16:42AM dcornwell Page 177 of 255 ub-WorkOrderReport

Cahokia Water And Sewer

FY 2020-2021

WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 1991	9 (	Complete				
Cust: 20010		Dori	s / Cahokia, IL (	22060000			19 - 86800 - 0 - 1
Amt Owed (\$):	0.00						
4595	SWBU	02/12/2019	02/12/2019	Complete			SEWER BACKING UP
	Completion	Notes: OL	IR PROBLEM HAD	TO JET LINE JAM	IES C		
6924	SP	01/13/2020		Complete			
	Completion	Notes: OL	IR PROBLEM JET	ED LINES			
Subtotal for Ac	count : 2001	0	complete 2				
Cust: 20014		Mayno	or / Cahokia, IL	622060000			19 - 87131 - 0 - 1
Amt Owed (\$):	0.00						
4983	swo	03/29/2019	03/29/2019	Complete			SEWER SMELL IN SIDE HOME
	Completion	Notes: SP	OKE WITH CUSTO	MER, SAID SMELL	WENT AWAY, CHECK	ED CITY S	EWER MAINS ALL GOOD AND FLOWING RM
7877	SWBU	07/20/2020		Complete			
	Completion	7-1 HA	ATION 5 A FRONT 1 9-20 RORY AND JC D TO GO BACK TH STOMER. SHE SAI	E GOT IT RUNNIN IS MORNING 7-20-	IG LAST NIGHT	73 ON JEF	ROME LANE. JETTED LINE, ALL OK, RORY SPOKE WITH
Subtotal for Ac	count : 20014	4 C	complete 2				
Cust: 20050			Fox Me	adow / Cahokia	, IL 622060000		19 - 89332 - 0 - 1
Amt Owed (\$):	-22.25				an organization		
1898	SWBU	01/16/2018		Complete			
cornwell				04/28/2021	9:16:42AM		B
b-WorkOrderReport				04/20/2021	5.10.42AW		Page 178 of

# WORK ORDER REPORT BY ACCOUNT NUMBER Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for A	ccount : 2005	50	Complete 1				
Cust: 20097		Fox	Meadow / Caho	kia, IL 622060000			19 - 92200 - 0 - 3
Amt Owed (\$):	17.75						
4441	SP	01/17/2019		Complete			TOILET ISNT FLUSHING. SAYS OUR SEWER WAS BACKING UP INTO HOME A FEW DAYS AGO AND SHE SAID OUR GUYS JETTED LINES.
	Completion	Notes CL	ISTOMER PROFILE	M. SPOKE WITH C	ISTOMER		
6208	SP	09/16/2019		Complete	09/17/2019		customer had culler's check sewer and said our line is the problem this has been going on for about 3 weeks
Subtotal for A	ccount : 2009	7	Complete 2				
Cust: 20126		Fo	Meadow / Cah	okia, IL 62206000	00		19 - 94400 - 0 - 2
	37.28	Fo	x Meadow / Cah	okia, IL 62206000	00		19 - 94400 - 0 - 2
	37.28 SWBU	Fo: 06/18/2019	x Meadow / Cah 06/18/2019	okia, IL 62206000 Complete	00		19 - 94400 - 0 - 2
Cust: 20126 Amt Owed (\$): 5571		<b>06/18/2019</b> 1 Mates EN YE M/	06/18/2019 TIRE SYSTEM IS F STERDAY 06/17/20	Complete TULL HAS BEEN SIN 119. TOOK 3 FULL I	ICE LAST FRIDAY A LOADS OFF ON 6/17/	2019 WITH	19 - 94400 - 0 - 2 WAS CLOGGED SUNDAY & HAD ELECTRIC ISSUES PUMP RUNNING SENT PORKY & JAMES TO TAKE AS HOME OR UNLESS OTHERWISE TOLD DIFFERENT
Amt Owed (\$):	SWBU Completion	06/18/2019 1 Nates: EN YE M/ RC	06/18/2019 TIRE SYSTEM IS F STERDAY 06/17/20	Complete TULL HAS BEEN SIN 119. TOOK 3 FULL I	ICE LAST FRIDAY A LOADS OFF ON 6/17/	2019 WITH	WAS CLOGGED SUNDAY & HAD ELECTRIC ISSUES
Amt Owed (\$): 5571 Subtotal for Ad	SWBU Completion	06/18/2019 n Nates En YE M/ RC	06/18/2019 TIRE SYSTEM IS F STERDAY 06/17/20 ANY LOADS AS PO DRY Complete	Complete FULL HAS BEEN SIN 119. TOOK 3 FULL I SSIBLE OFF TODAY	ICE LAST FRIDAY A LOADS OFF ON 6/17/	2019 WITH	WAS CLOGGED SUNDAY & HAD ELECTRIC ISSUES
Amt Owed (\$): 5571 Subtotal for Ad Cust: 20151	SWBU Completion	06/18/2019 n Nates En YE M/ RC	06/18/2019 TIRE SYSTEM IS F STERDAY 06/17/20 ANY LOADS AS PO DRY Complete 1	Complete FULL HAS BEEN SIN 119. TOOK 3 FULL I SSIBLE OFF TODAY	ICE LAST FRIDAY A LOADS OFF ON 6/17/	2019 WITH	WAS GLOGGED SUNDAY & HAD ELECTRIC ISSUES PUMP RUNNING SENT PORKY & JAMES TO TAKE AS HOME OR UNLESS OTHERWISE TOLD DIFFERENT
Amt Owed (\$): 5571	SWBU Completion	06/18/2019 n Nates En YE M/ RC	06/18/2019 TIRE SYSTEM IS F STERDAY 06/17/20 ANY LOADS AS PO DRY Complete 1	Complete FULL HAS BEEN SIN 119. TOOK 3 FULL I SSIBLE OFF TODAY	ICE LAST FRIDAY A LOADS OFF ON 6/17/	2019 WITH	WAS GLOGGED SUNDAY & HAD ELECTRIC ISSUES PUMP RUNNING SENT PORKY & JAMES TO TAKE AS HOME OR UNLESS OTHERWISE TOLD DIFFERENT

#### ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

#### Includes All Dates Required

Includes All Completion Dates

Date Date Completed WO Number Code Initiated Required Status Date By Note Complete Subtotal for Account : 20151 4 Cust: 20213 Marseilles / Cahokia, IL 622060000 19 - 98432 - 0 - 2 0.00 Amt Owed (\$): 5191 SWBU 04/25/2019 Complete SEWER BACKING UP - CUSTOMER HAS EAST SIDE SEWER THERE AND THEY HAVE RUN 55 FEET OUT AND ARE RUNNING INTO SOMETHING BUT DON'T KNOW IF IT IS ON CUSTOMER LINE OR MAIN LINE. BOB FROM EAST SIDE SAID IT APPEARS THERE IS A SUNKEN PART RIGHT WHERE OUR LINE WOULD BE AND WAS ASKING IF THIS IS A PROBLEM ON OUR LINE OR THE CUSTOMER LINE Completion Noies: SPOKE WITH CUSTOMER - AS OF RIGHT NOW CITY SEWER MAIN SEEMS TO BE FLOWING FINE, HOWEVER THERE IS A DEPRESSION OVER THE TOP OF THE SEWER MAIN TOOK PHOTOS AND MEASUREMENTS. NEED TO JET LINE AND HAVE MAIN CAMERA I WILL FOLLOW UP WITH CUSTOMER TOMORROW - JETTED SEWER MAIN, CUSTOMER OPENED UP, TRIED TO CAMERA BUT PIPE TOO SLICK FOR CAMERA TO RUN THROUGH WILL MONITOR 5347 SWBU 05/16/2019 Complete BACKING UP IN BASEMENT AND SINKS Completion Notes: THERE IS A POSSIBLE CAVE IN AT THE REAR EASEMENT OF PROPERTY, WE WERE THERE ON 4-24-19 AND JETTED SEWER MAIN AND IT SEEMED TO OPEN THEIR LINE UP, WENT BACK OUT AND JETTED LINE TODAY 5-16-19, SEEMED TO GET THEM DRAINING, ADVISED CUSTOMER TO CALL A PLUMBER AND SEE ABOUT HAVING THEIR LINE VIDED, COULD BE THEIR LATERAL AT THE RISER GREATING THEIR BACK UP Complete Subtotal for Account: 20213 2 Cust: 20223 oretta / Cahokia, IL 622060000 19 - 99200 - 0 - 2 Amt Owed (\$): -5.00 8989 SWBU 02/02/2021 Complete 02/02/2021 Complete Subtotal for Account : 20223 1 Cust: 20249 Florence / Cahokia, IL 622060000 19 - 100200 - 0 - 4 04/28/2021 9:16:42AM dcornwell Page 180 of 255 ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

#### Includes Ali Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	0.00						
2152	SWBU	02/16/2018		Complete			SEWER BACKING UP, MAIN LINE IS BACKING UP, CUSTOMER PROBLEM. OWNER NOTIFIED
Subtotal for Ac	count : 2024	9	complete 1				
Cust: 20290		Marseil	les / Cahokia, I	622060000			19 - 101800 - 0 - 3
Amt Owed (\$):	0.00						
3023	SWBU	06/08/2018	06/08/2018	Complete			HER CONTRACTER IS TO OUR MAIN LINE AND ITS BACKED UP
	Completion	Notes: HA	D TO JET LINE				and the second s
3488	SWBU	08/22/2018		Complete			SEWER BACKING UP IN UTILITY ROOM AND HALLWAY - JUST STARTED ABOUT 15 MIN AGO AND HAS STOPPED BUT WOULD LIKE IT CHECKED OUT
	Completion						ND FLOWING SPOKE WITH HOMEOWNER AND SHE HE WILL CALL PLUMBER.
5971	SWBU	08/19/2019		Complete			SEWER BACKING UP IN LOWER LEVEL OF HOME
	Completion			ED UP. JETTED FR		ERSECTIO	ON OF JEROME AND ROME TO MH27 ON ROME SEWER.
Subtotal for Ac	count : 20290	o C	complete 3				
Cust: 20310		Marse	eilles / Cahokia,	IL 622060000			19 - 102700 - 0 - 2
Amt Owed (\$):	17.75						
3636	SWBU	09/10/2018	09/10/2018	Complete			
	Completion	Notes: WE	NT AND VISITED F	ROPERTY AND CU RAINS CAUSED HIS	STOMER ON MOND	AY SEPT 1 FULL WRI	UTH AND SEPT 11TH 2018 CUSTOMER WILL NOT

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 181 of 255

#### Date Date Completed WO Number Code Initiated Required By Status Date Note Complete Subtotal for Account : 20310 1 Cust: 20346 Fleur De Lis / Cahokia, IL 622060000 19 - 300003 - 0 - 1 Amt Owed (\$): 35.50 3570 SP 08/30/2018 08/30/2018 Complete CUSTOMER PROBLEM SEWER NOT BY DRIVEWAY Complete Subtotal for Account: 20346 1 Cust: 20374 Village Hall / 103 Main A / Cahokia, IL 622060000 20 - 297 - 2 - 1 Amt Owed (\$): 0.00 7666 MSC 05/22/2020 Complete SEWER SMELL-CALLED IN BY Completion Notes: COULDNT FIND WHERE SMELL WAS COMING FROM Complete Subtotal for Account : 20374 Cust: 20534 Jerome / Cahokia, IL 622060000 21 - 66300 - 0 - 1 Amt Owed (\$): 0.00 8089 SWBU 08/18/2020 Complete ALLED TO SAY ONE HALLWAY OF THE HAS SEWER BACKING UP -ASKED THAT WE CHECK OUR LINE Completion Notes: CUSTOMER PROBLEM, CUSTOMER NOTIFIED Complete Subtotal for Account : 20534 Cust: 20587 Lasalle / Cahokia, IL 622060000 12 - 71832 - 0 - 2 Amt Owed (\$): 0.00 dcornwell 04/28/2021 9:16:42AM

ub-WorkOrderReport

Page 182 of 255

#### **Redactions under Exemption 6 (Personal Privacy) unless marked otherwise**

#### WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

Cahokia Water And Sewer FY 2020-2021

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	By	Note
8966	SWBU	01/28/2021	Required	Complete	Date	Бу	NO ACTIVE SERVICE AT THIS TIME - OWNER CALLED TO SAY THERE IS SEWER BACKING UP II BASEMENT AND WANTED TO KNOW IF IT WAS SOMETHING ON OUR END
	Completion						S A LOT OF STANDING SURFACE WATER AROUND THE AST WEEKEND - MOST LIKELY GROUNDWATER
9193	SP	03/08/2021	03/08/2021	Complete			
	Completion				REPAIRED IT AND ITS O ENTER THE BASE		NG CORRECTLY, TOOK 2 PICTURES, ENTIRE AREA DRY,
9220	SWBU	03/10/2021	03/10/2021	Complete			SEWER BACKING UP IN BASEMENT, ROTOR ROOTER CALLED AND STATED THE SENT A CAMERA IN TO THE SYSTEM AND IT CAMI TO A PUMP STATION THAT WAS DOWN.
	Completion	A C R	OCK IN DRIVEWAY	S, WALLS LEAK, FLO ER HEATER IS NOT	DOR DRAIN NOT CAI NEW EITHER I SEN	PPED OFF. T GUYS O	THE YARD AND LOOK AT BASEMENT. BASEMENT HAS TOOK PICTURES OF BASEMENT WALLS, FURNACE IS VER AND THEY CLEANED UP YARD AND PUT SOME BRUSH AND OLD BUILDING MATERIALS. THEY NEED TO
9326	SP	03/31/2021	03/31/2021	Complete			THE BYPASS IN BROKEN IN THE YARD AGAIN
	Completion	Notes B	YPASS CAME APAR	RT HAD TO PUT IT B	ACK TOGETHER JAN	AES	
Subtotal for Ac		-	Complete				
Subtotal for At	.count : 2050		4				
st: 20601			0	amp Jackson / (	Cahokia, IL 622060	000	21 - 99200 - 0 - 2
t Owed (\$):	40.84						
4334	SWBU	12/28/2018	12/28/2018	Complete			
	Completion	IN C	TO THEIR SEWER	& FLOOR DRAINS. TAKE VAC TRUCK A	THEREFORE MAKIN	G ITS WAY TO CLEAN	HAS BEEN DUMPING LARGE AMOUNTS OF GREASE INTO CITY SEWER MAIN AND CAUSING SEWER TO AND CLEAR THE SEWER MAIN. A BILL WILL BE CE.
Subtotal for Ac	count : 2060	1	Complete 1				

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 20602			Annable /	Cahokia, IL 6220	60000		21 - 100001 - 0 - 2
Amt Owed (\$):	0.00						
3234	SWO	07/10/2018		Complete			
	Completion	Notes: CL	ISTOMER NOTIFIE	D HAS BEEN NOTI	FIED		
Subtotal for A	ccount : 2060	2 (	Complete 1				
Cust: 20654	The second	Can	np Jackson / Ca	hokia, IL 6220600	000		21 - 100039 - 0 - 5
Amt Owed (\$):	-17.75						
5980	SWO	08/20/2019	08/20/2019	Complete			CUSTOMER STATED THEY HAVE A HORRIBLE SEWER SMELL
	Completion	Notes' CL	ISTOMER PROBLE	M. JAMES A			
Subtotal for A	ccount : 2065	4 0	Complete 1				
Cust: 20715		St N	Monica / Cahoki	a, IL 622060000			7 - 1335 - 0 - 2
Amt Owed (\$):	0.00						
2892	SWBU	05/22/2018		Complete			customers problem
Subtotal for A	count : 2071	5 0	Complete 1				
Cust: 20717		St Pau	I / Cahokia, IL 6	22060000			7 - 1209 - 0 - 6
Amt Owed (\$):	73.78						
6711	MSC	12/10/2019		Complete			DAUGHTER CALLED. MOM DOESNT SPEAK ENGLISH. PIPE BURST WANTS WATER OFF
Subtotal for Ac	count : 2071	7 0	Complete 1				

ub-WorkOrderReport

Page 184 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
The second second	Rich	ard / Cahokia, I	L 622060000			13 - 18433 - 0 - 11
0.00						
SWBU	03/15/2018	03/15/2018	Complete			CUSTOMER PROBLEM AND THEY HAVE BEEN NOTIFIED. RORY M
SWBU	09/16/2019	09/16/2019	Complete			CUSTOMER PROBLEM, THEY HAVE BEEN NOTIFIED
SWBU	07/02/2020	07/02/2020	Complete			WE JETTED CLEARED THE LINE
count : 2075	1 C	omplete 3				
	St Mon	ica / Cahokia, I	L 622060000			7 - 1351 - 0 - 4
61.07						
MSC	08/03/2020		Complete			GRASS
Completion	Notes:		ALL AN ORDER OF			
MSC	12/23/2020	12/23/2020	Complete			TENANT STATED THAT WATER IN THE METER PIT IS PUSHING UP OUR LID IN FRONT YARD
Completion	Notes: WE	HAVE A LITTLE LE	AK IN METER PIT	ON OUR SIDE CUSTO	OMER HAS	
count : 2075	2 C	omplete 2				
	St A	mbrose / Caho	kia, IL 622060000	r.		4 - 732 - 1 - 9
57.82						
MSC	02/15/2018		Complete			METER BOX IS SPRAYING WATER HAD LEAK IN BACK OF HOUSE, CUSTOMER SAYS THEY FIXED IT
3 20222	c	omplete				
count : 2077	0	1				
	0.00 SWBU SWBU SWBU count : 2075 61.07 MSC Completion MSC Completion SCOUNT : 2075	Code         Initiated           0.00         Richal           0.00         SWBU           SWBU         03/15/2018           SWBU         09/16/2019           SWBU         07/02/2020           SWBU         07/02/2020           Completion Notes:         Et Mon           61.07         MSC           MSC         08/03/2020           Completion Notes:         MSC           MSC         12/23/2020           Completion Notes:         WE           count : 20752         St A           MSC         02/15/2018	Code         Initiated         Required           Richard / Cahokia, I           0.00           SWBU         03/15/2018         03/15/2018           SWBU         09/16/2019         09/16/2019           SWBU         09/16/2019         09/16/2019           SWBU         07/02/2020         07/02/2020           SWBU         07/02/2020         07/02/2020           SWBU         07/02/2020         07/02/2020           SWBU         07/02/2020         07/02/2020           Complete         3         3           MSC         08/03/2020         Cahokia, I           MSC         08/03/2020         12/23/2020           Completion Notes:         WE HAVE A LITTLE LE           MSC         12/23/2020         12/23/2020           Complete         2           MSC         02/15/2018	Code         Initiated         Required         Status           Richard         / Cahokia, IL 522060000         0.00	Code         Initiated         Required         Status         Date           Richard         / Cahokia, IL 622060000         0.00	Code         Initiated         Required         Status         Date         By           Richard         / Cahokia, IL 622060000         0.00

Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	0.00						
3073	SWBU	06/19/2018	06/19/2018	Complete			CUSTOMER PROBLEM THEY HAVE NOT BEEN NOTIFIED. I ALSO TRIED CALLING THEM BUT NO
3537	SWBU	08/28/2018	08/28/2018	Complete			ANSWER WITH NUMBER LISTED ON ACCOUNT. CUSTOMER PROBLEM THEY HAVE BEEN NOTIFIED I DON'T THINK THEY KNEW WHAT I WAS TALKING ABOUT. THEY MIGHT WANT TO CALL THEIR LANDLORD. JAMES C
Subtotal for Acc	ount : 20785	C	omplete 2				
Cust: 20802	1		.evin / Cahokia	IL 622060000			2 - 323 - 0 - 6
Amt Owed (\$):	-47.97		option in the second				2 020 0 0
2419	MSC	03/21/2018		Complete			CANT GET LID OFF
Subtotal for Acc	ount : 20802	c	omplete 1				
Cust: 20817			t James / Caho	kia, IL 622060000			7 - 1395 - 0 - 4
Amt Owed (\$):	38.92						
3042	MSC	06/14/2018		Complete			LOW WATER PRESSURE
	Completion M	Notes: CU	STOMER PROBLEM	A HAS BEEN NOTIF	IED		Contraction of Sectors of Sectors
Subtotal for Acc	ount : 20817	c	omplete 1				
Cust: 20819		St Mar	garet / Cahokia	IL 622060000			4 - 576 - 1 - 10
Amt Owed (\$):	0.00						
3314	MSC	07/26/2018		Complete			NEW RING LID
lcomwell				04/28/2021	9:16:42AM		Page 186 of 25

#### Includes All Completion Dates Date Date Completed WO Number Initiated By Code Required Status Date Note Complete Subtotal for Account : 20819 1 Cust: 20820 Marion / Cahokia, IL 622060000 10-800-0-8 37.28 Amt Owed (\$): 8490 SWBU 10/27/2020 Complete LANDLORD CALLED TO REPORT THERE IS SEWER COMING UP OUT OF THE **CLEANOUT - TENANT** Completion Notes CHECKED MH110 - CUSTOMER'S LATERAL COMES DIRECTLY INTO MANHOLE. GITY COMPLETELY DOWN AND FLOWING -CALLED OFFICE, SPOKE WITH SHE IS GALLING CUSTOMER - CALLED AND SPOKE WITH OWNER TO NOTIFY Complete Subtotal for Account : 20820 1 Cust: 20835 St Williams / Cahokia, IL 622060000 5-1005-1-6 Amt Owed (\$): 0.00 1925 SP 01/18/2018 Complete LANDLORD. SAYS THEY HAVE SEWER PROBLEMS AT THIS PROPERTY AND HAVE HAD THEIR LINE REPLACED AND STILL HAVE ISSUES. PLEASE CHECK OUR LINE TO BE SURE WE ARE CLEAR. CALL HIM TO NOTIFY AT CUSTOMER PROBLEM, PORKY SPOKE WIT ONOTIFY Completion Notes: 2646 SP 04/17/2018 04/17/2018 Complete THIS PROPERTY IS HAVING CONTINUING SEWER. PROBLEMS. OWNER CAME IN AND SAID WE TOLD HIM WE NEED TO CAMERA THE LINE. 2963 SWBU 05/31/2018 Complete SEWER BACKING UP - LANDLORD SAYS THE PROBLEM IS WHERE THEY CONNECT TO THE MAIN LINE AND HAS ALWAYS BEEN EVEN THOUGH WE HAVE WENT OUT SEVERAL TIMES AND OUR LINES HAVE BEEN CLEAR. PLEASE CHECK TO SEE IF WE ARE BACKED UP AT THIS PROPERTY LANDLORD Completion Notes CUSTOMER PROBLEM - HAVE BEEN NOTIFIED

dcornwell ub-WorkOrderReport

WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

04/28/2021 9:16:42AM

Page 187 of 255

Cahokia Water And Sewer

FY 2020-2021

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 2083	15 C	Complete 3				
Cust: 20841		Elm	/ Cahokia, IL 6	22060000			1 - 209 - 0 - 2
Amt Owed (\$):	0.00						
2518	MSC	03/29/2018		Complete			DIG OUT
Subtotal for Ac	count : 2084	i1 C	Complete 1				
Cust: 20850		Ruby	/ Cahokia, IL 6	22060000			2 - 499 - 0 - 11
Amt Owed (\$):	29.99						
6370	MSC	10/15/2019		Complete			LOTS OF WATER AROUND METER PIT
	Completion	Notes. SE	RVICE LEAK. OUR	PROBLEM			and broken and play and a standard and and
6465	MSC	10/31/2019		Complete			CUSTOMER HASNT BEEN HOME FOR A MONTH AND A HALF., OUT OF TOWN AND READINGS ARE EXTREMLY HIGH. WANTS TO KNOW IF CUR LEAK IS AFFECTING HIS WATER BILL
	Completion	Notes: SE	E NOTES IN FILE				
Subtotal for Ac	count : 2085	o C	complete 2				
Cust: 20851		St Colu	mba / Cahokia,	IL 622060000			4 - 797 - 0 - 6
Amt Owed (\$):	-0.98						
2597	MSC	04/10/2018	04/10/2018	Complete			RE READ 572700. JAMES C
Subtotal for Ac	count : 2085	1 C	complete 1				
icornwell				04/28/2021	9:16:42AM		Page 188 of 25

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	By	Note
Cust: 20860	The second		Hwy 3	/ Cahokia, IL 62	2060000		17 - 104232 - 0 - 5
Amt Owed (\$):	17.75			· · · · · · · · · · · · · · · · · · ·			17-104202-0-5
7902	MSC	07/23/2020	07/23/2020	Consolute			
1502				Complete			PLEASE MARK OUR SEWER LINE
	Completion	Notes: D Ki	NOW JAMES A	IT TO US BUT NO S	SEWER LINES WE H	AVE NO SE	EWER LIN ON THE PROPERTY WENT BY AND LET
Subtotal for Ac	count : 2086	0	Complete 1				
Cust: 20874		G	odin / Cahokia, I	L 622060000			16 - 22300 - 0 - 6
Amt Owed (\$);	37.28						
5221	SWBU	04/29/2019		Complete			CUSTOMER CALLED TO SAY SEWER HAS BEEN BACKING UP FOR ABOUT A WEEK. LANDLORD HAS BEEN OUT AND HAD A SEWER COMPANY COME OUT BUT THEY SAY IT IS ON OUR END. I TOLD HER WE WOULD CHECK OUR MAIN LINE AND LET HER KNOW.
	Completion		TY SEWER BACKE ESUME TAKING A F	D UP. TOOK VACTO	OR TRUCK OUT AND T	TOOK 2 LC	DADS OFF THE SYSTEM FOR THE EVENING, WILL THER 2 LOADS OFF TODAY, 4/30/19
5483	SWBU	06/06/2019	06/06/2019	Complete			CALLED IN, CUSTOMER HAS SEWER BACKING UP IN HER YARD. SEWER COMPANY THEY HIRED STATED ITS ON OUR END.
	Completion	Notes: SE	ENT JAMES TO CHE	CK CITY MAINS HO THIS HELPED LA	OLDING, WILL TAKE V ST TIME.	AC TRUCK	K OVER AFTER LUNCH AND TAKE A LOAD OR TWO OFF
5826	SWBU	07/29/2019	07/29/2019	Complete			CALL
	Completion	Notes: VA	CTOR 4 LOADS OF	F SYSTEM, MIGHT	ONLY HELP FOR A F	EW DAYS	
7644	SWBU	05/18/2020		Complete	05/18/2020		sewer backing up in front of her house
	Completion	Notes: ou	r system is backed u	ip do to rain. Porky t	old them to call back V	/ed if still h	
7669	SWBU	05/22/2020		Complete			IN YARD
	Completion	Notes: SY	STEM WAS FULL	HAD TO TURN OFF	SHACK PUMP STATI	ON TO LE	T SYSTEM CATCH UP
7675	SWBU	05/26/2020		Complete		S. 67.63	SEWER BACKING UP IN FRONT YARD

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 189 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	n Notes. C	USTOMER PROBLE	EM, HAVE NOT BEEN	NOTIFIED - CALLER	1.70	
Subtotal for Ac	count : 2087	4	Complete 6				
Cust: 20876		St Nich	olas / Cahokia, II	L 622060000			6 - 1702 - 0 - 3
Amt Owed (\$):	29.99	_					
6843	MSC	01/02/2020		Complete			REPLACE RING AND LID
Subtotal for Ac	count : 2087	6	Complete 1				
Cust: 20888		St Ma	argaret / Cahokia	ı, IL 622060000			4 - 572 - 2 - 14
Amt Owed (\$):	0.00						
2914	SWBU	05/23/2018	05/23/2018	Complete			SEWER BACKING UP IN CUSTOMERS BACK YARI FROM CLEANOUT
	Completion	0		M CHECKED MAN H REPEATEDLY EXPLA		ND DOWN 3 CALL PL	ISTREAM, CITY FLOWING, SPOKE WITH CUSTOMER UMBER TO SNAKE THEIR LINE. AFTER 10 TIMES SHE
Subtotal for Acc	count : 2088	8	Complete 1				
Cust: 20890		Sparks	/ Cahokia, IL 62	2060000			12 - 17233 - 0 - 10
Amt Owed (\$):	75.21						12 - 11255 - 0 - 10
7098	SWBU	02/10/2020	02/10/2020	Complete			SEWER BACKING UP
	Completion	Notes: O	UR BYPASS PUMP	WAS CLOGGED HAD	TO PULL PUMP AN	D RESET.	ALL GOOD NOW 9:45 AM RORY
			Complete				
Subtotal for Acc	ount : 2089	0	1				
Cust: 20894		St G	regory / Cahokia	, IL 622060000			4 - 631 - 1 - 8
cornwell				04/28/2021	9:16:42AM		
				UTILUIZULI	W. 10. TA/11/1		Page 190 of :

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

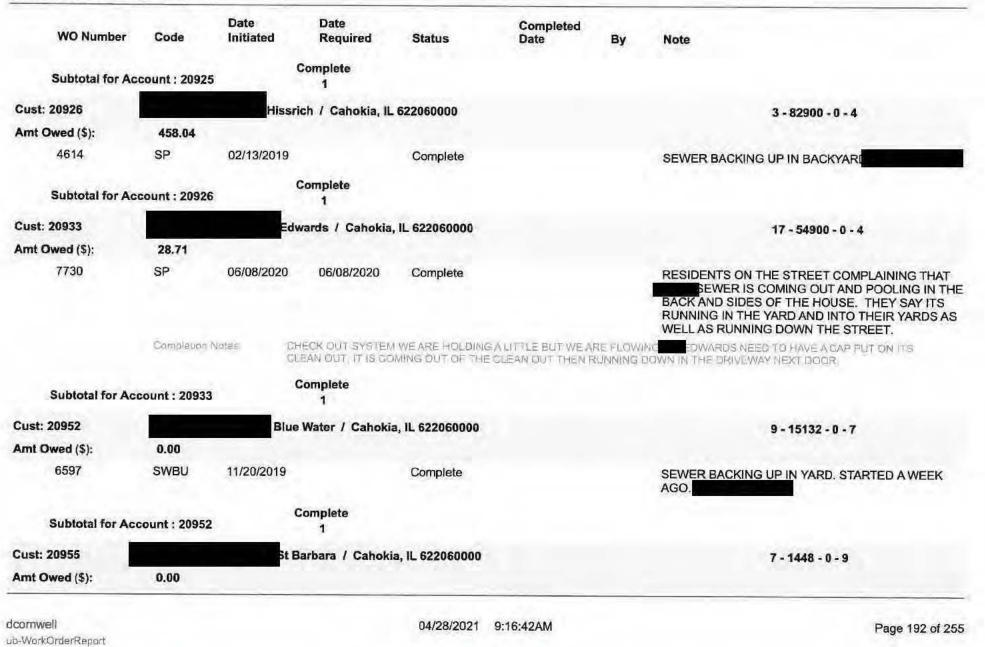
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	0.00						
3108	MSC	06/22/2018		Complete			RAISE LID
Subtotal for Ac	count : 2089	94	Complete 1				
Cust: 20906		s	it Paul / Cahokia	, IL 622060000			7 - 1241 - 0 - 5
Amt Owed (\$):	0.00						
2759	MSC	05/01/2018		Complete			RISER
	Completion	n Notes. R	ISER DIDNT NEED	REPLACED			
3211	MSC	07/09/2018		Complete			RAISE RING LID
Subtotal for Ac	count : 2090	06	Complete 2				
Cust: 20909	1		St William / Cal	hokia, IL 62206000	10		5 - 993 - 0 - 5
Amt Owed (\$):	0.00						
3128	MSC	06/26/2018		Complete			YARD REPAIR
3358	MSC	07/31/2018		Complete			NEED BUCKET FULL OF DIRT AROUND METER
4840	SP	03/14/2019		Complete			
	Completion	n Notes: C	USTOMER PROBLE	EM. HAS BEEN NOTI	FIED		
Subtotal for Ac	count : 2090	99	Complete 3				
Cust: 20925		St	Norbert / Cahoki	a, IL 622060000			7 - 1264 - 0 - 3
Amt Owed (\$):	48.31						
6338	MSC	10/07/2019		Complete			CUSTOMER CALLED TO SAY THE WATER IS COMING OUT OF HIS FAUCETS A BROWN COLOR
	Completion	n Notes: M	E ARE FLUSHING	HYDRANTS, LET THE	E FAUCET RUN A BIT	AND IT S	HOULD BE FINE
				123.0		-	
cornwell				04/28/2021	9:16:42AM		Page 191 of 255

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates



Date Initiated 12/28/2017 To 04/28/2021

# Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
2349	SWBU	03/09/201		Complete			BACKING UP IN YARD-
	Completion	Notes:	STEVE SAID "HE GO	T THEM OUT. HE RA	N A LOT OF WATER	AND IT O	and a second the first second s
Subtotal for Ac	count : 2095	5	Complete 1				
Cust: 20969			arden / Cahokia	a, IL 622060000			2 - 457 - 0 - 15
Amt Owed (\$):	0.00		i sa sa sa sa sa sa				
2145	MSC	02/15/201	8	Complete			LOW WATER PRESSURE TOP STOP OPEN ALL THE WAY, CUSTOMER PROBLEM. HAS BEEN NOTIFIED
Subtotal for Ac	count : 2096	9	Complete 1				
Cust: 20973			St Benedict / C	ahokia, IL 622060	000		15 - 28000 - 0 - 3
Amt Owed (\$):	-2.72						
4327	SWBU	12/26/201	8	Complete			
	Completion	Notes:	CUSTOMER PROBLE	M HAS BEEN NOT	FIED		
8834	SP	12/30/202	0	Complete			customer is hear sounds in his drains and wanting us to check the lines to avoid prblems
	Completion	Notes:	CUSTOMER PROBLE	M PORKY NOT FIED	)		check the lines to avoid proteins
Subtotal for Ac	count : 2097	3	Complete 2				
Cust: 20983		s	t Barbara / Cahoki	a, IL 622060000			5 - 1028 - 0 - 2
Amt Owed (\$):	14.83						
3552	MSC	08/29/201	8	Complete			METER LEAKING
	Completion	Notes:	38600				

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 193 of 255

Date Initiated 12/28/2 Includes All Dates Re Includes All Completion	quired	28/2021					FY 2020-20
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 2098	83	Complete 1				
Cust: 20990		St C	Cletus / Cahokia	IL 622060000			15 - 11732 - 0 - 5
Amt Owed (\$):	0.00						
7027	MSC	01/29/2020		Complete			2 SINK HOLES AND A CAVE IN BY SIDE WALK. POSSIBLE SEWER COLLAPSE PORPERTY OWNER CALLED
	Gampielip	Notes: D	ITY SEWER RUNS	JADER STREET AN	D EDGE OF DRIVEW	AY SEWER	NIS COLLAPSING WE BARRICADEU OFF.
Subtotal for Ac	count : 2099	90	Complete 1				
ust: 20996		East 5	Th / Cahokia, IL	622060000			6 - 1574 - 0 - 4
mt Owed (\$):	22.28						
4577	MSC	02/11/2019		Complete			METER PIT LEAKING
Subtotal for Ac	count : 2099	16	Complete				
Cust: 20999		St	Dorothy / Cahok	ia. IL 622060000			7 - 1487 - 0 - 3
mt Owed (\$):	69.02			and a second state			
4323	MSC	12/26/2018		Complete			SEWER IN PIT. CANT READ
	Completion	n Notes: 91	13700	Contractor Products			
6644	MSC	12/02/2019		Complete			NEIGHBOR CALLED AND SAID THIS HOME IS VACANT AND THERE IS WATER RUNNING COMING FROM THE METER BOX
	Completion	n Notes. W	E HAVE LEAK ON C	UR SIDE NEEDS TO	O REPAIR		
	MSC	12/19/2019		Complete			PIPE BURST. WATER RUNNING EVERYWHERE.

dcornwell ub-WorkOrderReport

WORK ORDER REPORT BY ACCOUNT NUMBER

04/28/2021 9:16:42AM

Page 194 of 255

Cahokia Water And Sewer



dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 195 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Acc	count : 2101	2 0	Complete 2				
Cust: 21029	1		udith / Cahokia	. IL 622060000			17 - 98500 - 0 - 13
Amt Owed (\$):	0.00		and an other states of the second states of the				
2096	SWBU	02/07/2018		Complete			SEWER BACKING UP IN YARD. CUSTOMER PROBLEM. HAS BEEN NOTIFIED
2535	SP	04/03/2018	04/03/2018	Complete			CHECKED BYPASS MANHOLE, CAN SEE THE LATERAL PIPE FROM COMING INTO MANHOLD CUSTOMER NEEDS TO SNAKE THEIR LINE
	Completion	Notes: WE	DID NOT SPEAK	TO CUSTOMER			and the second of the second
Subtotal for Acc	count : 2102	9 C	complete 2				
Cust: 21031		Nels	on Rear / Caho	kia, IL 622060000			16 - 24400 - 0 - 7
Amt Owed (\$):	5.24						
1862	SP	01/09/2018	01/09/2018	Complete			CUSTOMER PROBLEM, HAS NOT BEEN NOTIFIED. JAMES C I CALLED AS FOLLOW UP AND NO ANSWER
Cubbertal for A -		c	omplete				
Subtotal for Acc	ount : 2103		1				
Cust: 21038		St Nich	olas / Cahokia,	IL 622060000			6 - 1732 - 0 - 21
Amt Owed (\$):	0.00						
3626	MSC	09/06/2018		Incomplete			TOP STOP BROKE, NO BOTTOM STOP - REPAIR
Subtotal for Acc	ount : 2103	B	complete 1				
Cust: 21043		eor	nard / Cahokia,	IL 622060000			9 - 17600 - 0 - 10

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	16.89						
1861	SWBU	01/09/2018	01/09/2018	Complete			CUSTOMER PROBLEM THEY HAVE BEEN NOTIFIED
	Completion		USTOMER PROBLE		DOWN MAN HOLE C	USTOMER	PAID CLEAR ICE COLDWATER UNDER FRONT TOILET
Subtotal for Ac	count : 2104	3	Complete 1				
Cust: 21055			St Gregory / Cal	okia, IL 6220600	00		4 - 637 - 0 - 4
Amt Owed (\$):	30.35						
3504	MSC	08/24/2018		Complete			GRASS
	Completion	Notes: CA	ANT FIND METER. C	GRASS TO HIGH. ES	STIMATED @ 3,300 C	ALLONS	
Subtotal for Ac	count : 2105	5	Complete 1				
Cust: 21057		Don	ald / Cahokia, IL	622060000			14 - 26700 - 0 - 3
Amt Owed (\$):	0.00						
2436	SWBU	03/21/2018		Complete			SEWER BACKING UP IN TUB AND UNDER TOILET CUSTOMER PROBLEM. HAS BEEN
6638	SP	12/02/2019	12/02/2019	Complete			CUSTOMER WANTS TO BE CALLED BEFORE WE GO OVER THERE SO HER HUSBAND CAN BE THERE.
	Completion	Notes:					CO that this
6951	SND	01/16/2020	01/16/2020	Complete			CUSTOMER SAID SEWER IS BACKING UP
	Completion	Notes TC	OOK JET TRUCK OV	ER AND HYDRO BL	ASTED THE LATERA	L GOT TH	HEM OPEN AND FLOWING, RORY
Subtotal for Ac	count : 2105	7 0	Complete 3				
Cust: 21064		St Gre	gory / Cahokia,	IL 622060000			4 - 657 - 0 - 5

Cahokia Water And Sewer

FY 2020-2021

#### Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required

WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	0.00	1972MC				-,	1011
1813	MSC	01/03/2018		Complete			TURN OFF WATER. PIPES BURST PER
Subtotal for Ac	count : 2106	4	Complete 1				
Cust: 21066	1	St	Columba / Caho	okia, IL 622060000	6		4 - 776 - 0 - 9
Amt Owed (\$):	35.60						
6820	MSC	12/31/2019		Complete			CANT FIND
	Completion	Notes: YA	RD IS MUDDY, CAN	T FIND METER. ES	TIMATED BILL @ 50	OGALLON	
8377	SWO	10/06/2020		Complete	a construction of the cons		sewer smell in home
	Completion	Notes: Ro	bry checked city is no	t having any problem	is		
Subtotal for Ac	count : 2106	6	Complete 2				
Cust: 21067			Doris / Cahokia	a, IL 622060000			19 - 20200 - 0 - 4
Amt Owed (\$):	221.33		*				
4638	SND	02/20/2019	02/20/2019	Complete			CONTACT NUMBER
	Completion	Notes: Cl	TY MAIN CLOGGED	. JETTED LINE ALL	FLOWING TALKED	TO CUST	OMER RORY MORGAN
5066	SWBU	04/04/2019	04/04/2019	Complete			SEWER BACKING UP
	Completion	Notes: Cl	TY SEWER WAS BA	CKED UP. JETTED	LINE ALL FLOWING	GOOD NO	W RORY
6275	SWBU	09/30/2019		Complete			
	Completion	Notes: OL	JR PROBLEM. JETT	ING LINE			
Subtotal for Act	count : 21067	,	Complete 3				
Cust: 21074		St Cec	elia / Cahokia, IL	. 622060000			7 - 1318 - 0 - 10
cornwell				04/28/2021	9:16:42AM		Page 198 of 2

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

Code	Date Initiated	Date Required	Status	Completed Date	Bv	Note
0.00						
SND	04/07/2020	04/07/2020	Complete			CUSTOMER STATES THAT WASHER, DRYER AND SINK ARE DRAINING JUST NOT THE TOILET.
Completion	Notes: PR	OBLEM THEY HAV	E BEEN NOTIFIED			
MSC	08/03/2020		Complete			GRASS
Completion	Notes:	adjusted				
ount : 2107	4 C	complete 2				
	St Chi	ristopher / Caho	okia, IL 622060000			8 - 2032 - 0 - 5
-17.75						
SP	01/17/2020	01/17/2020	Complete			CITY SEWERS SURCHARGED, HAD TO JET FROM BLUEWATER THEN FROM THE ST JOHN TO ST CHRISTOPHER. GOT LINE CLEARED ALL FLOWING.
ount : 2108	6 C	complete 1				
1	St Gre	gory / Cahokia,	IL 622060000			4 - 651 - 0 - 12
0.00						
SWBU	03/26/2018		Complete			COMING UP TROUGH SEAL OF TOILET AND TUB. DAUGHTER
Completion	Notes: CU:	STOMER PROBLEM	HAVE BEEN NOTI	FIED		
MSC	05/23/2018		Complete			RAISE RING LID
ount : 2109	o c	omplete 2				
	Eas	st 5Th / Cahokia	, IL 622060000			6 - 1580 - 0 - 9
0.00						
			04/28/2021	9:16:42AM		Page 199 of 2
	0,00 SND Completion MSC Completion -17.75 SP count : 2108 0.00 SWBU Completion MSC	Code       Initiated         0.00       900         SND       04/07/2020         Completion Notes:       PR         MSC       08/03/2020         Completion Notes:       PR         MSC       08/03/2020         Completion Notes:       PR         MSC       08/03/2020         Completion Notes:       PR         -17.75       SP       01/17/2020         SP       01/17/2020         Count : 21086       St Gree         0.00       SVBU       03/26/2018         Completion Notes:       CU         MSC       05/23/2018         Sount : 21090       Cu	Code         Initiated         Required           0,00         3ND         04/07/2020         04/07/2020           SND         04/07/2020         04/07/2020         04/07/2020           Completion Notes:         PROBLEM THEY HAW           MSC         08/03/2020         adjusted           Completion Notes:         Complete         adjusted           count : 21074         Complete         2           SP         01/17/2020         01/17/2020           SP         01/17/2020         01/17/2020           count : 21086         Complete           SWBU         03/26/2018           Completion Notes:         CUSTOMER PROBLEF           MSC         05/23/2018           count : 21090         Z	CodeInitiatedRequiredStatus0,00SND04/07/202004/07/2020CompleteSND04/07/202004/07/2020CompleteCompletion Notes:PROBLEM THEY HAVE BEEN NOTIFIEDMSC08/03/2020CompleteCompletion Notes:CompleteCompletion Notes:CompleteCount : 210742SP01/17/202001/17/2020ount : 210861SP01/17/202001/17/2020count : 210861SWBU03/26/2018CompleteSWBU03/26/2018CompleteCompletion Notes:CUSTOMER PROBLEM HAVE BEEN NOTIFIEDMSC05/23/2018CompleteCompletion Notes:CUSTOMER PROBLEM HAVE BEEN NOTIFIEDMSC05/23/2018Completecount : 210902Complete2 <td>CodeInitiatedRequiredStatusDate0,00SND04/07/202004/07/2020CompleteSND04/07/202004/07/2020CompleteCompletion Notes:PROBLEM THEY HAVE BEEN NOTTREDMSC08/03/2020CompleteCompletion Notes:CompleteCompletion Notes:CompleteSt Christopher / Cahokia, IL 622060000-17.75SPSP01/17/202001/17/2020SWBU03/26/2018CompleteSWBU03/26/2018CompleteMSC05/23/2018CompleteMSC05/23/2018CompleteSWBU03/26/2018CompleteSWBU03/26/2018CompleteCompletion Notes:CUSTOMER PROBLEM HAVE BEEN NOTIFIEDMSC05/23/2018CompleteComplete2Complete2MSC05/23/2018Complete2Complete2Complete2MSC05/23/2018Complete2Complete2Complete2Complete2Complete2Complete2Complete2Complete2Complete2Complete2Complete2Complete2Complete2Complete2Complete2Complete2Complete2Complete2&lt;</td> <td>Code         Initiated         Required         Status         Date         By           0.00        </td>	CodeInitiatedRequiredStatusDate0,00SND04/07/202004/07/2020CompleteSND04/07/202004/07/2020CompleteCompletion Notes:PROBLEM THEY HAVE BEEN NOTTREDMSC08/03/2020CompleteCompletion Notes:CompleteCompletion Notes:CompleteSt Christopher / Cahokia, IL 622060000-17.75SPSP01/17/202001/17/2020SWBU03/26/2018CompleteSWBU03/26/2018CompleteMSC05/23/2018CompleteMSC05/23/2018CompleteSWBU03/26/2018CompleteSWBU03/26/2018CompleteCompletion Notes:CUSTOMER PROBLEM HAVE BEEN NOTIFIEDMSC05/23/2018CompleteComplete2Complete2MSC05/23/2018Complete2Complete2Complete2MSC05/23/2018Complete2Complete2Complete2Complete2Complete2Complete2Complete2Complete2Complete2Complete2Complete2Complete2Complete2Complete2Complete2Complete2Complete2Complete2<	Code         Initiated         Required         Status         Date         By           0.00

NORK ORDER REP Date Initiated 12/28/2 ncludes All Dates Re ncludes All Completio	017 To 04/2 quired	and the second second second second	ĒR				Cahokia Water And Sewe FY 2020-202
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
2600	MSC	04/10/2018		Complete			READING SEEMS TO BE GOING DOWN, RECHECK METER
	Complatio	in Notes. EV	ERYTHING APPEA	RS ALRIGHT WITH	THE METER ITSELF,	CHECK B	ACK NEXT MONTH TO SEE ABOUT READING CHANGE
Subtotal for Ac	count : 210	91	Complete				
Cust: 21092		s	t William / Caho	okia, IL 62206000	0		5 - 1010 - 0 - 10
Amt Owed (\$):	0.00	<u>M</u>					
5407	swo	05/29/2019	05/29/2019	Complete			HORRIBLE SEWER ODOR
	Campietto	n Notes. CH SE D	EGRED MANHOLE WER IS FLOWING ST WILLIAM	S UPSTREAM AND AND TO HAVE LAN	DOWNSTREAM ALL DLORD CHECK THE	FLOWING ROOF VEI	SPOKE WITH CUSTOMER TOLD THEM THE CITYS IT WE HAVE NOT HAD ANY CALLS WITHIN THE AREA
Subtotal for Ac	count : 2109	92	omplete 1				
Cust: 21107		St Pa	ul / Cahokia, IL	622060000			7 - 1234 - 0 - 9
Amt Owed (\$):	0.00						
2141	MSC	02/15/2018		Complete			CUSTOMER HAD LEAK AND HAD WATER TEMPORARILY TURNED OFF - REPAIR IS FINISHED AND THEY ARE READY TO HAVE SERVICE TURNED BACK ON
	Completio	n Notes. TU	RNED BACK ON AT	1192000			
Subtotal for Ac	count : 2110	07 C	omplete 1				
Cust: 21111			Nest 3Rd / Cah	okia, IL 62206000	0		1 - 211 - 1 - 16
Amt Owed (\$):	0.00			mana , meneral fact			0
2118	MSC	02/09/2018		Complete			TURN ON METER FROM NEW SIGN UP
	Completion	n Notes: WA	TER BACK OFF W.	ATER LINE BROKE	UNDER THE HOUSE	IN CONCR	
icornwell b-WorkOrderReport				04/28/2021	9:16:42AM		Page 200 of 25

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

		Date	Date	100	Completed	1	
WO Number	Code	Initiated	Required	Status	Date	Ву	Note
4003	SWBU	11/07/2018	11/07/2018	Complete			CUSTOMER PROBLEM, THEY HAVE BEEN NOTIFIED JAMES C
Subtotal for Act	count : 21111	c	omplete 2				
Cust: 21129		St D	orothy / Cahok	ia, IL 622060000			5 - 1057 - 0 - 8
Amt Owed (\$):	70.42	A.					
6743	SWBU	12/17/2019	12/17/2019	Complete			CUSTOMER PROBLEM, THEY HAVE BEEN NOTIFIED.
7670	SWBU	05/22/2020	05/22/2020	Complete			ALL PREVIOUS PROBLEMS HAVE BEEN ON CUSTOMER SIDE. ROOTS IN LATERAL AND SUCH.
	Completion	Notes: CU	STOMER PROBLE	M THEY ANVE BEEN	NOTIFIED		
Subtotal for Acc	count : 21129	c	omplete 2				
Cust: 21132		St Le	o / Cahokia, IL	622060000			5 - 912 - 0 - 8
Amt Owed (\$):	0.00						
6135	MSC	09/09/2019		Incomplete			CUSTOMER CALLED TO SAY THERE IS A SINKHOLE THAT SEEMS TO BE GETTING BIGGER OVER THE LAST SEVERAL MONTHS NEAR HIS METER IN HIS YARD - DOES NOT HAVE ACTIVE WATER SERVICE AT THIS TIME - OWNER
Subtotal for Acc	count : 21132	Inc	complete 1				
Cust: 21141			Theodore / Cal	okia, IL 62206000	0		9 - 24100 - 0 - 5
Amt Owed (\$):	106.59		· · · · · · · · · · · · · · · · · · ·				
8923	SWBU	01/15/2021	01/15/2021	Complete			SEWER BACKING UP IN HOUSE
	Completion	Notes: CUS	STOMER PROBLET	M THEY WERE NOT	NOTIFIED. I HAVE	TRIED CAL	LING SEVERAL TIMES NO ANSWER.
cornwell				04/28/2021	9:16:42AM	-	Page 201 of 255
-WorkOrderReport				Daractures,	जन्म कट र जातन्त्र अग		1 290 201 01 230

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 2114	11	Complete 1				
Cust: 21142		v	West 3Rd / Caho	okia, IL 62206000	0		1 - 227 - 0 - 6
Amt Owed (\$):	3.91						
5499	MSC	06/10/2019	06/10/2019	Complete			KEITH IN STREET DEPARTMENT TOLD OCCUPANTS THAT THE SINK HOLE IN FRONT YARD IS OUR PROBLEM.
	Completion	Noles TH	ERE IS NO SINK 4	OLE DISREGARD	THIS WORK ORDER.	RORY 3/2	28/2021
Subtotal for Ac	count : 2114	2 0	Complete				
Cust: 21148		Sch	ool / Cahokia, IL	622060000			3 - 98400 - 0 - 3
Amt Owed (\$):	0.00						
2421	SWBU	03/21/2018	03/21/2018	Complete			PER JAMES C. CUSTOMER PROBLEM THEY HAVE NOT BEEN NOTIFIED. JAMES SAID THAT THEY WERE NOT ANSWERING THE PHONE
	Cumpleaan	Notes SU	MITRIED CALLING	TO NOTIFY CUST	OMER WITH PHONE	NUMBER	WE HAVE LISTED ON ACCOUNT LEFT MESSAGE
Subtotal for Acc	count : 2114	8	Complete 1				
Cust: 21151			White / Cahol	cia, IL 622060000			3 - 76700 - 0 - 2
Amt Owed (\$):	0.00	1.0.0	-)				
6567	SP	11/18/2019	11/18/2019	Complete			A GUY CALLED IN AND STATED OUR MANHOLE IS FULL
	Completion	Notes: MA	NHOLES ARE SUR	CHARGED, H& H I	S GOING TO COME T	ODAY AN	D VACTOR THEM DOWN, RORY
Subtotal for Acc	count : 2115	1 C	complete 1				
cornwell p-WorkOrderReport				04/28/2021	9:16:42AM		Page 202 of 25

#### Date Date Completed WO Number Code Initiated Required Status Date By Note Cust: 21153 Lasalle / Cahokia, IL 622060000 12 - 42200 - 0 - 9 Amt Owed (\$): 15.97 3204 SWBU 07/09/2018 07/09/2018 Complete CALL Completion Notes: CUSTOMER PROBLEM, I CALLED AND LEFT A MESSAGE Complete Subtotal for Account: 21153 1 Cust: 21155 Howell / Cahokia, IL 622060000 12 - 8900 - 0 - 15 0.00 Amt Owed (\$): 2944 SP 05/25/2018 05/25/2018 Complete CUSTOMER HAS A BAD ODOR COMING FROM HER BASEMENT AS WELL AS HER TUB Completion Notes: WE JETTED LINE EARLIER, PROBABLY SUCK HER P-TRAP DRY CUSTOMER HAS BEEN NOTIFIED. Complete Subtotal for Account : 21155 1 Cust: 21161 St Dorothy / Cahokia, IL 622060000 5 - 1062 - 0 - 9 Amt Owed (\$): 0.00 3381 MSC 08/02/2018 Complete LOCKED OUT @ 353300 ON 7-16-18. WHILE READING METERS READING IS NOW 356400, PULL METER Completion Notes. READING AS OF 8-3-18 357300. METER IS ALREADY LOCKED OUT READING STILL COING UP Complete Subtotal for Account : 21161 1 Cust: 21166 St Justin / Cahokia, IL 622060000 4 - 831 - 0 - 9 Amt Owed (\$): 30.71 2438 SWBU 03/21/2018 Complete WATER COMING UP IN TUB WHEN WASHER EMPTIES dcornwell 04/28/2021 9:16:42AM Page 203 of 255 ub-WorkOrderReport

Cahokia Water And Sewer

FY 2020-2021

#### Includes All Dates Required Includes All Completion Dates

WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 12/28/2017 To 04/28/2021

Includes All Completion Dates

		Date	Date		Completed	1.0	
WO Number	Code	Initiated	Required	Status	Date	By	Note
	Completio	n Notes:	CUSTOMER PROBLE	EM, CALLED CUSTON	MER TO NOTIFY		
2505	SP	03/29/2018		Complete			TOILET FILLING UP AND ABOUT TO OVERFLOW
	Completio			EM HAVE BEEN NOTI	FIED HAD LINE SN	AKED BEF	ORE WE GOT THERE.
3755	SND	09/28/2018	09/28/2018	Complete			CUSTOMER PROBLEM THEY HAVE BEEN NOTIFIED JAMES C
Subtotal for Ac	count · 2116	6	Complete				
	line in the	ing.	3				
Cust: 21169			St James / Cah	okia, IL 622060000	1		5 - 953 - 0 - 2
Amt Owed (\$):	0.00						
4506	MSC	01/30/2019		Complete			CK TO SEE IF METER IS FROZEN
	Completion	n Notes:	CUSTOMER PROBLE	M. FROZEN IN HOM	E		and the second of the second se
Subtotal for Ac	count : 2116	9	Complete 1				
Cust: 21173		.eon	ard / Cahokia, IL	622060000			9 - 17932 - 0 - 8
Amt Owed (\$):	0.00						
2555	SWBU	04/04/2018	04/04/2018	Complete			CUSTOMER PROBLEM, RORY M
Subtotal for Ac	count : 2117	3	Complete 1				
Cust: 21177			eonard / Cahokia	a, IL 622060000			9 - 19200 - 0 - 7
Amt Owed (\$):	0.00						
5397	SWBU	05/28/2019		Complete			CUSTOMER CALLED TO SAY TOILET IS BACKING UP AND LEAKING FROM UNDERNEATH. HIS LANDLORD TOLD HIM THAT IT IS THE CITY SO HE CALLED US
	Completion	Notes: 0	CITY SEWER SURCH	ARGED, CHECKED A	NDREWS BYPASS		IS RUNNING BUT I LOWERED THE FLOAT 6", GALLED W LOADS OFF THE SYSTEM
5495	SWBU	06/07/2019	ranne an carta arran an a	Complete	The second se	or di Mort I i de	
				17. J. M. 1			
Icornwell				04/28/2021	9:16:42AM		Page 204 of 255

ub-WorkOrderReport

#### WORK ORDER REPORT BY ACCOUNT NUMBER Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

						_		
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	By	Note	
	Completion Notes:		THE ANDREWA BYPA	SS PUMP WAS GLO	OGGED WE PULLED	PUMP AN	AND ALL STARTED PUMPING DOWN	
Subtotal for Ac	count : 2117	77	Complete 2					
Cust: 21187			East 5Th / Cal	okia, IL 6220600	00		6 - 1585 - 0 - 11	
Amt Owed (\$):	29.99	1000						
3165	SP	06/28/201	8	Complete			SEWER SMELLS REALLY BAD IN HOUSE AND GETS WORSE WHEN IT RAINS	
	Completion	n Notes;	CUSTOMER PROBLE	M. CUSTOMER NO	TIFIED			
3498	SP	08/22/201	8	Complete			SEWER SMELL IN HOME	
	Completion	n Notes;	CUSTOMER PROBLE	M. HAVE BEEN NO	TRIED			
Subtotal for Act	count : 2118	37	Complete 2					
Cust: 21189		St C	Christopher / Caho	kia, IL 622060000			8 - 1200 - 0 - 3	
Amt Owed (\$):	-0.11							
2577	SWBU	04/09/201	8 04/09/2018	Complete			CUSTOMER PROBLEM HAVE BEEN NOTIFIED.	
Subtotal for Acc	count : 2118	9	Complete 1					
Cust: 21194	1		linder / Caho	kia, IL 622060000			16 - 41300 - 0 - 8	
Amt Owed (\$):	0.00							
5212	SWBU	04/29/2019	9 04/29/2019	Complete			SEWER BACKING UP BADLY, CUSTOMER SAID LANDLORD STATED IT WAS OUR PROBLEM.	
	Completion	Notes:	CITY SEWERS FLOW RORY	ING GROUND WATE	ER GETTING INTO SY	STEM, PL	JMPS ARE RUNNING. I DID NOT SPEAK WITH ANYONE	
5241	SP	05/01/2019	9	Complete				
cornwell				04/28/2021	9:16:42AM		Page 205 of 25	
b-WorkOrderReport								

#### Date Initiated 12/28/2017 To 04/28/2021 FY 2020-2021 Includes All Dates Required Includes All Completion Dates Date Date Completed WO Number Code Initiated Required Status Date By Note Completion Notes: WENT BY AND JUST A CHILD ANSWERED THE DOOR. PARENT NOT HOME, GROUND WATER ENTERING BASEMENT FROM ABOVE GROUND 7603 SWBU 05/11/2020 Complete PER WES GROUND WATER GETTING PUMPED INTO SEWER LINE TOLD CUSTOMER TO GET AHOLD OF LANDLORD TO Completion Notes: REROUTE Complete Subtotal for Account : 21194 3 Cust: 21197 St Monica / Cahokia, IL 622060000 7 - 1347 - 0 - 5 Amt Owed (\$): -0.04 4568 MSC 02/08/2019 Incomplete BAD SHUTOFF - CAN'T TURN OFF Incomplete Subtotal for Account : 21197 1 Cust: 21200 ahokia / Cahokia, IL 622060000 3 - 71301 - 0 - 6 0.00 Amt Owed (\$): SP 2669 04/23/2018 Complete SEWER STARTING TO GURGLE, STRONG SEWER SMELL Completion Notes: OUR BYPASS WAS DOWN, WE ARE GETTING THAT BACK UP AND RUNNING - LEFT MESSAGE WIT O NOTIFY Complete Subtotal for Account : 21200 1 Cust: 21203 St Michael / Cahokia, IL 622060000 13 - 8232 - 0 - 2 Amt Owed (\$): -194.72 5592 SWBU 06/24/2019 Complete SEWER BACKING UP SINCE LAST NIGHT CHECKED MH DIRECTLY BEHIND HOUSE CITY SEWER FLOWING, KNOCKED ON DOOR, YOUNG GIRL ANSWERED, TOLD HER Completion Notes: TO TELL HER PARENTS TO CALL A PLUMBER Complete Subtotal for Account : 21203 1 dcornwell 04/28/2021 9:16:42AM Page 206 of 255 ub-WorkOrderReport

#### **Redactions under Exemption 6 (Personal Privacy) unless marked otherwise**

#### WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 21213		St Rob	ert / Cahokia, I	L 622060000			5 - 866 - 0 - 10
Amt Owed (\$):	62.70						
3116	MSC	06/26/2018		Complete			REBUILD PIT
8161	MSC	08/27/2020		Complete			GRASS
	Completion	Notes: 91	4100				
Subtotal for Ac	count : 2121	3	Complete 2				
Cust: 21214		St Bar	bara / Cahokia	IL 622060000			5 - 1051 - 0 - 2
Amt Owed (\$):	101.00						
2613	MSC	04/11/2018		Complete			CALLED AFTER HOURS
	Completion	Notes: SA	YS WATER WAS R	UNNING IN HOME.	SAID WAS WAS ON O	CARPET. M	IETER WAS OFF WHEN HE GOT THERE STILL OFF
Subtotal for Ac	count : 2121	4 0	Complete 1				
Cust: 21217		R	ange / Cahokia	, IL 622060000			12 - 14800 - 0 - 6
Amt Owed (\$):	225.33						
6836	SWBU	01/02/2020	01/02/2020	Complete			
	Completion		ECKED UP AND D SER PLUMBING W	OWNSTREAM MAN	HOLES CITY SEWER	IS FLOWI	NG TOLD CUSTOMER CALL PLUMBER, THEY SAID
7226	SWBU	03/03/2020		Complete		-	SEWER AND TRASH COMING UP FROM CLEANOUT
	Completion		ECKED UPSTREA WER WAS CLOGO	MAND DOWNSTRE	AM MH ALL SURCH	ARGED, HA	AD TO JET FROM BIG ELLEN WET WELL TO MH 10 OWING, DID NOT SPEAK WITH CUSTOMER
Subtotal for Acc	count : 2121	7 0	Complete 2				
Cust: 21218		St	Patrick / Caho	kia, IL 622060000			15 - 12700 - 0 - 8
comwell a-WorkOrderReport				04/28/2021	9:16:42AM		Page 207 of 25

Date Initiated 12/28/2 ncludes All Dates Re ncludes All Completio	017 To 04/2 quired	<ul> <li>Marked States (1995)</li> </ul>					Cahokia Water And Sewe FY 2020-202
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Bu	Note
Amt Owed (\$):	0.00	muarcu	Required	Status	Date	By	Note
7256	MSC	03/06/2020		Complete			STARTED OFF AS A SMALL WHOLE A FEW DAYS AGO, NOW ITS 5FT DEEP
	Completion	n Notes) Av	VARE OF THE CAV	EIN ON 2-2-2020 UAV	VE IN HAS GOTTEN	BIGGER	SAFETY FENCED IT OFF MAINTAINING DAILY
Subtotal for Ac	count : 2121	8	Complete 1				
Cust: 21219		Do	nald / Cahokia,	IL 622060000			14 - 18000 - 0 - 5
Amt Owed (\$):	0.00						
5096	SWBU	04/09/2019	04/09/2019	Complete			
	Completion	Notes: CL	STOMER PROBLE				
Subtotal for Ac	count : 2121	9	Complete 1				
Cust: 21221			St Monica / Cah	okia, IL 622060000			7 - 1364 - 0 - 8
Amt Owed (\$):	0.00						
5143	SWBU	04/15/2019		Complete			SEWER BACKING UP FOR 2 MONTHS. EASTSIDE SEWER HAS BEEN OUT 3 TIMES. CALLED HEALTH DPARTMENT AND AND TOLD THEM IT WAS A HEALTH CODE VIOLATION. THEY TOLD HER TO CAL US.
	Completion		ECKED UPSTREAD	M&DOWNSTREAM	IH. ALL FLOWING	CUSTOME	R PROBLEM, DID NOT SPEAK TO CUSTOMER. ID TELL
Subtotal for Acc	count : 2122	1 0	complete 1				
Cust: 21222		Kinde	r / Cahokia, IL (	22060000			3 - 73900 - 0 - 3
Amt Owed (\$):	227.24						
2904	SP	05/23/2018		Complete			SEWER GURGLING
cornwell p-WarkOrderReport				04/28/2021 9	:16:42AM		Page 208 of 255

# **Redactions under Exemption 6 (Personal Privacy) unless marked otherwise**

WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 12/28/2017 To 04/28/2021

#### Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	Notes. C	USTOMER PROBLE	M. HAS BEEN NOT	FIED		
9260	SWBU	03/16/2021	03/16/2021	Complete			SEWER BACKING UP IN HOME
	Completion	Notes					n an
Subtotal for Acc	count : 21222	2	Complete 2				
ust: 21225		An	drews / Cahokia	, IL 622060000			10 - 732 - 0 - 10
amt Owed (\$):	1.46						
2674	SP	04/23/2018		Complete			SEWER COMING UP FROM DRAINS
	Completion	Notes: C	USTOMER PROBLE	M. HAS BEEN NOTI	FIED		
Subtotal for Acc	count : 21225	5	Complete 1				
ust: 21226		St S	tephen / Cahoki	a, IL 622060000			13 - 15000 - 0 - 8
mt Owed (\$):	301.80						
4532	SP	02/04/2019		Complete			
	Completion	Notes O	UR PROBLEM STAT	TON WAS DOWN H	AS BEEN NOTIFIED		and the second se
Subtotal for Acc	ount : 21226	5	Complete 1				
ust: 21232		Nadi	ine / Cahokia, IL	622060000			16 - 44600 - 0 - 11
mt Owed (\$):	0.00			4			
8206	SWBU	09/03/2020		Complete			CUSTOMER CALLED TO SAY THE SEWER IS BACKING UP IN YARD OUT BEHIND THE PROPERTY
	Completion	Notes: H/	AD TO REPLACE BY	PASS PUMP - OUR	PROBLEM + CALLED	TO NOT	
	_		_	_			
omwell				04/28/2021	9:16:42AM		Page 209 of 25

#### ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

#### Includes All Dates Required

Includes All Completion Dates

Code	Date	Date	Status	Completed	Bu	Note
SWBU	09/09/2020	Required	Complete	Date	Бу	CUSTOMER CALLED TO SAY THE SEWER IS BACKING UP AGAIN. WHATEVER WE DID LAST WEEK WORKED BUT IT IS DOING THE SAME THING AGAIN
Completion	Notas B	YPASS PUMP AT	ADINE FLOAT W	AS HUNG UP - ALL F	UNNING N	OW - THINGS SHOULD BE OK NOW
Account : 2123	2	Complete 2				
		St Margaret / Ca	hokia, IL 6220600	000		4 - 620 - 1 - 12
0.21						
MSC	06/22/2018		Complete			NEED RISER FOR LID
Account : 2124	5	Complete 1				
	s	St Paul / Cahokia	, IL 622060000			7 - 1208 - 0 - 7
0.00						
MSC	06/26/2018		Complete			LID NEED RAISED
MSC	09/24/2018		Complete			RAISE RING & LID
MSC	12/26/2018		Complete			RAISE RING AND LID
SWBU	01/04/2019	01/04/2019	Complete			CUSTOMER PROBLEM, CALLED AND CALLED AND NOTIFIED CUSTOMER
Account : 2124	6	Complete 4				
	Ernst	/ Cahokia, IL 622	2060000			2 - 335 - 0 - 3
44.34						
			8.1			
			Г			
			04/28/2021	9:16:42AM		Page 210 of 25
	Account : 2124 0.21 MSC Account : 2124 0.00 MSC MSC MSC SWBU	Code         Initiated           SWBU         09/09/2020           Completion Name         B*           Account : 21232         B*           0.21         06/22/2018           MSC         06/22/2018           Account : 21245         S*           0.00         MSC         06/26/2018           MSC         09/24/2018         S*           MSC         12/26/2018         S*	r Code Initiated Required SWBU 09/09/2020 Complete BYPASS PUMP AT Account : 21232 2 Complete 2 St Margaret / Ca 0.21 MSC 06/22/2018 Account : 21245 1 MSC 06/26/2018 MSC 09/24/2018 MSC 09/24/2018 MSC 12/26/2018 MSC 12/26/2018 MSC 12/26/2018 MSC 12/26/2018 SWBU 01/04/2019 01/04/2019 Account : 21246 4	r Code Initiated Required Status SWBU 09/09/2020 Complete Completion Narios BYPASS PUMP AT DINE FLOAT W/ Account : 21232 2 Complete Account : 21232 2 MSC 06/22/2018 Complete Account : 21245 1 MSC 06/26/2018 Complete MSC 06/26/2018 Complete MSC 09/24/2018 Complete MSC 09/24/2018 Complete MSC 12/26/2018 Complete SWBU 01/04/2019 01/04/2019 Complete SWBU 01/04/2019 01/04/2019 Complete Account : 21246 4 Complete Account : 21246 4 Complete Account : 21246 4	r Code Initiated Required Status Date SWBU 09/09/2020 Complete Completer Note: BYPASS PUMP AT MOINE FLOAT WAS HUNG UP - ALL F Complete Account : 21232 2 St Margaret / Cahokia, IL 622060000 0.21 MSC 06/22/2018 Complete Account : 21245 1 St Paul / Cahokia, IL 622060000 0.00 MSC 06/26/2018 Complete MSC 09/24/2018 Complete MSC 09/24/2018 Complete MSC 12/26/2018 Complete SWBU 01/04/2019 01/04/2019 Complete SWBU 01/04/2019 01/04/2019 Complete Account : 21246 4 MSC 12/26/2018 Complete	r Code Initiated Required Status Date By SWBU 09/09/2020 Complete

insiduces in complete	on Datoo						
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
4414	SP	01/10/2019		Complete			OWNER CALLED TO REPORT THAT HER CONTRACTORS CALLED HER TO SAY THE SEWER IS BACKING UP (THEY CURRENTLY DO NOT HAVE WATER SERVICE, WERE ON THE JAN SHUTOFF LIST)
	Completio	in Notes: CL	STOMER PROBLE	M			
8550	MSC	11/04/2020		Complete			SAYS HER METER LID ISNT ON ALL THE WAY. WANTS IT FIXED
	Completio	n Notes: LI	O WAS OFF. PUT BA	CK ON WHEN THE	METER WAS READ	LODKSL	IKE THEY DRIVE ON IT
Subtotal for A	count : 212	60	Complete 2				
Cust: 21261		St M	laud / Cahokia, I	L 622060000			7 - 1298 - 0 - 10
Amt Owed (\$):	0.00						
3297	SWO	07/24/2018	07/24/2018	Complete			CUSTOMER PROBLEM SWER IS NOT BACKED UP. CUSTOMER HAS BEEN NOTIFIED BY PHONE
Subtotal for Ac	count : 212	61	Complete 1				
Cust: 21270	1	St	Paul / Cahokia,	IL 622060000			7 - 1236 - 0 - 8
Amt Owed (\$):	83.17			a second			A CARACTER ST
3718	MSC	09/24/2018		Complete			RAISE RING & LID
Subtotal for Ac	count : 212	70	Complete 1				
Cust: 21272		Ea	st 5Th / Cahokia	a, IL 622060000			6 - 1580 - 0 - 10
Amt Owed (\$):	0.00						
3768	MSC	10/01/2018		Complete			OFF FROM SHUTOFF LIST AT 81200 - METER BOOK HAS 82200 - LOCK OUT
	Completio	n Notes: RE	ADING IS STILL 81	200 METER STILL	OFF - DID NOT LOCK	OUT	
Icornwell				04/28/2021	9:16:42AM		Page 211 of 25

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note	ana a
Subtotal for Ac	count : 2127	2	Complete					
Cust: 21274			Upper Cahokia /	Cahokia, IL 6220	60000		1	6 - 14832 - 0 - 7
Amt Owed (\$):	29.17							
5392	SWBU	05/24/2019	6	Complete			SEWER BACKING UN	IN BASEMENT
	Completion	Notes:	SYSTEM IS FULL OF	GROUND WATER 1	NEED TO WAIT UNTI	WATER C	GOES DOWN TO SEE IF BA	CKED UP
5409	SWBU	05/29/2019		Complete			CUSTOMER CALLED OUT OF HER DRAINS EVERYTHING	TO SAY SEWER IS COMING UP S WITH TISSUE AND
	Completion		WATER AND RAIN W	NTER WAS ENTERIN WILL NOT PAY OF	NG. ASKED ABOUT F	ILING A CL IEAVY RAI	NS AND THAT YOU JUST P	S WHERE THE SEWER ATER HEATER I FOLD THEM LUGGED THE DRAIN TODAY
Subtotal for Ac	count : 2127	4	Complete 2					
Cust: 21277			St Matthew	Cahokia, IL 622	06-0000		7	- 1176 - 0 - 4
Amt Owed (\$):	0.00							
3084	MSC	06/20/2018	06/20/2018	Complete				ding lid off of sewer by the street. ifiied kevin about the storm lid
	Completion	Notes.	Lynn also called today	and left Kevin a void	email regarding this is	SU8.		
Subtotal for Ac	count : 2127	7	Complete 1					
Cust: 21279		St T	homas / Cahokia,	IL 622060000			6	- 1616 - 0 - 6
Amt Owed (\$):	0.00							
6163	SWBU	09/12/2019		Complete				
	Completion	Notes:	CUSTOMER PROBLE	м				
dcomwell				04/28/2021	9:16:42AM			Page 212 of 25

NORK ORDER REPO Date Initiated 12/28/20 ncludes All Dates Rec	017 To 04/28		=R				Cahokia Water And Ser FY 2020-20
ncludes All Completio	THE REPORT						
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
6217	MSC	09/18/2019	09/18/2019	Complete			WATER COMING OUT OF FAUCET YELLOW
	Completion	RU	NNING A FEW GLA	SSES OF WATER I	TALL SEEMED TO C	EAR UP	D HAVE A SLIGHT YELLOW TINT TO IT. BUT AFTER DO NOT HAVE DIFFERENT ANSWER AS TO WHY WATER SETTLEMENT WITHIN THE CUSTOMERS LINE.
Subtotal for Acc	count : 2127	9 C	complete 2				
Cust: 21281			St Monica / Ca	ahokia, IL 622060	000		7 - 1355 - 0 - 6
Amt Owed (\$):	0.00						
4360	SWBU	01/03/2019		Complete			CUSTOMER CALLED TO SAY THAT SEWER IS BACKING UP IN HOLE IN FRONT YARD -
	Completion	Nates: CU	STOMER PROBLE	M. SEWER COMING	GOUT OF CLEAN OU	T-CALLE	D CUSTOMER TO NOTIFY
Subtotal for Acc	count : 2128	1 C	omplete				
Cust: 21283		Leon	ard / Cahokia, I	L 622060000			9 - 16400 - 0 - 14
Amt Owed (\$):	17.75						3 - 10400 - 0 - 14
6969	SWBU	01/21/2020		Complete			
	Completion	Notes: CU	STOMER PROBLE	M. HAVE BEEN NOT	TIFIED		
Subtotal for Acc	count : 2128	з с	omplete 1				
Cust: 21285		St Hen	ry / Cahokia, IL	622060000			4 - 853 - 0 - 6
Amt Owed (\$):	0.00						
9096	MSC	02/19/2021		Complete			WANTS SOMEONE TO CK WATER BC IS IS "DISGUSTING AND SHE CANT DRINK IT"
	Completion		THER CALLS IN T	HE AREA ABOUT B	AD WATER. WAIT TO	SEE IF SH	HE CALLS AGAIN PER R MORGAN
9233	SND	03/11/2021		Complete			STARTED YESTERDAY
comwell				04/28/2021	9:16:42AM		Page 213 of 2

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	i Notes:	OUR BYPASS PUMP EVERYTHING IS OK FLOWING SPOKE W	3-12-2021 8:52 SEV	UP GOT PUMP GOM /ER IS STILL BACKIN	NG L MOF G UP, R.M	RGAN GOING TO CK AGAIN AT 2:45 TO MAKE SURE FORGAN WENT BACK OUT, OUR LINES ARE DOWN AND
Subtotal for A	count : 2128	5	Complete 2				
Cust: 21299			Edwards / Cahok	ia, IL 622060000			16 - 28032 - 0 - 15
Amt Owed (\$):	0.00						
5374	SWBU	05/23/201	9	Complete	05/23/2019		ENTIRE SYSTEM UNDER WATER-PUMP NEED TO CATCH UP
Subtotal for Ad	count : 2129	9	Complete 1				
Cust: 21301			(inder / Caho	kia, IL 622060000	r.		3 - 73800 - 0 - 2
Amt Owed (\$):	0.00						
3774	SWBU	10/01/201	8 10/01/2018	Complete			
	Completion	Notes:	CUSTOMER PROBLE	M HAVE BEEN NOT	TFIED		
Subtotal for Ac	count : 2130	1	Complete 1				
Cust: 21310			St Kevin / Cahokia	, IL 622060000			13 - 24500 - 0 - 4
Amt Owed (\$):	35.10						
3307	SP	07/26/201	8	Complete			WHOLE WITH STANDING SEWER
	Completion	Notes:	CUSTOMER PROBLE	M. HAS BEEN NOT	FIED		
7672	SP	05/22/202	D	Complete			LANDLORD THERE IS SEWER BACKING UP IN THE YARD
				M, SYSTEM DOWN			

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 214 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 21310	, ,	Complete 2				
Cust: 21313		Hiss	rich / Cahokia, II	622060000			3 - 82000 - 0 - 10
Amt Owed (\$):	0.00						
3867	SWO	10/16/2018	10/16/2018	Complete			CUSTOMER PROBLEM AND THEY HAVE BEEN NOTIFIED. JAMES C
Subtotal for Ac	count : 21313		Complete 1				
Cust: 21333		Ea	st 5Th / Cahoki	a, IL 622060000			6 - 1582 - 0 - 9
Amt Owed (\$):	0.00						
3439	SWBU	08/14/2018	08/14/2018	Complete			CUSTOMER STATES THAT SEWER IS BACKING U SO BADLY ITS IN THE HALLWAY
	Completion	Notes: CL	ISTOMER PROBLE	M. MAN SAID NOTH	ING BACKING UP. T	OILET FL	USH GOOD, JAMES C
Subtotal for Ac	count : 21333		Complete 1				
Cust: 21336			Nadine / Cahok	ia, IL 622060000			16 - 47132 - 0 - 3
Amt Owed (\$):	30,36						
4559	SWBU	02/07/2019	02/07/2019	Complete			SEWER BACKING UP IN BASEMENT
	Completion	EN	ECKED UPSTREAM TIRELY ALL GROU IMP PUMP SHE AC	ND WATER THAT IS	M MANHOLES-CITY ENTERING HER BAS	SEWER I	FLOWING. SPOKE WITH CUSTOMER EXPLAINED IT IS IND THAT SHE SHOULD INVEST INTO A SMALL UTILITY
	count : 21336		Complete 1				
Subtotal for Ac		1000		11 622060000			C 4030 0 40
Subtotal for Ac Cust: 21339		St Th	iomas / Cahokia	1 12 022000000			6 - 1633 - 0 - 10

#### WORK ORDER REPORT BY ACCOUNT NUMBER Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required Includes All Completion Dates

Date Date Completed WO Number Code Initiated Required Status By Date Note 3413 MSC 08/09/2018 Complete TURN ON WATER, LEAK IS FIXED Completion Notes: 2775(0) 8837 SWBU 12/31/2020 Complete CUSTOMER CALLED TO SAY DEBRIS IS COMING UP IN HER TUB AND THERE IS A BAD SEWER SMELL SO SHE CALLED EAST SIDE SEWER AND THEY CAME OUT AND SAID IT IS ON CITY END - TOLD HER WE WOULD CHECK OUR LINES AND LET HER KNOW Completion Nates: CUSTOMER PROBLEM, HAS NOT BEEN NOTIFIED, DID NOT ANSWER DOOR - CALLED CUSTOMER TO NOTIFY Complete Subtotal for Account : 21339 2 Cust: 21342 St Patrick / Cahokia, IL 622060000 15 - 12400 - 0 - 14 Amt Owed (\$): 0.50 3515 SP 08/27/2018 Complete SEWER SMELL IN HOME Completion Notes: CUSTOMER PROBLEM 8417 SWO 10/16/2020 Incomplete Complete Incomplete Subtotal for Account : 21342 1 Cust: 21343 St Robert / Cahokia, IL 622060000 5 - 899 - 0 - 10 Amt Owed (\$): 0.00 3754 MSC 09/28/2018 Complete **RAISE RING & LID** 5844 MSC 07/31/2019 Complete RAISE RING AND LID Complete Subtotal for Account : 21343 2 Cust: 21356 t Gregory / Cahokia, IL 622060000 4-633-1-7 Amt Owed (\$): 0.00 dcornwell 04/28/2021 9:16:42AM

ub-WorkOrderReport

Page 216 of 255

#### WORK ORDER REPORT BY ACCOUNT NUMBER Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required

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WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
3503	MSC	08/24/2018		Complete			GRASS
	Completion	Notes: 46	2300				
Subtotal for Ac	count : 2135	6	Complete 1				
Cust: 21359		Pre	ston / Cahokia,	IL 622060000			12 - 36900 - 0 - 7
Amt Owed (\$):	0.00						
3600	SWBU	09/05/2018	09/05/2018	Complete			CALLED IN TO SAY SEWER WAS
	Completion	Notes: CI	JSTOMER PROBLE	M, JASON LEWIS H	AS BEEN NOTIFIED		BACKING UP.
Subtotal for Ac	count : 2135	9	Complete 1				
Cust: 21372		St	Margaret / Cah	okia, IL 62206000	0		4 - 585 - 1 - 6
Amt Owed (\$):	25.80	0/3					
6960	MSC	01/17/2020		Complete			TURNED ON FROM AB SHUTOFF LIST. TENANT CALLED AND SAID WATER WAS RUNNING ALL OVEF INSIDE THE HOME. RORY CALLED J.ALLEN TO TURI OFF
	Completion	Notes: SE	E DAILY SHEET IN	FILE			
Subtotal for Ac	count : 2137	2	Complete 1				
Cust: 21387		Arthur	/ Cahokia, IL 62	2060000			2 - 380 - 0 - 8
Amt Owed (\$):	180.81						
9176	MSC	03/04/2021		Complete			METER IS STOLEN. PULL METER. NEED READING AND SERIAL NUMBER
	Completion		ETER STILL IN PLAI ETER	CE SOMEONE REM	IOVED THE REGISTE	ER. IT HAS	A LOCK AND SHIELD ON IT. NO INFORMATION ABOUT
cornwell				04/28/2021	9:16:42AM		Page 217 of 255
				S COLONIAS DO S	Strate South State		. ugo z n or zo

#### ub-WorkOrderReport

# 2 Fall / Cahokia, IL 622060000 17.40 04/28/2021 9:16:42AM ub-WorkOrderReport **Redactions under Exemption 6 (Personal Privacy) unless marked otherwise**

Date Date Completed WO Number Code Initiated Required By Status Date Note Complete Subtotal for Account : 21387 1 Cust: 21388 St Barbara / Cahokia, IL 622060000 7 - 1449 - 1 - 10 Amt Owed (\$): -70.28 4828 SND 03/13/2019 Complete **BACKING UP IN TUB Completion Notes:** CUSTOMER PROBLEM. HAS BEEN NOTIFIED Complete Subtotal for Account : 21388 1 Cust: 21406 amp Jackson / Cahokia, IL 622060000 18 - 3100 - 0 - 3 Amt Owed (\$): 0.00 4879 SWBU 03/20/2019 Complete REAR. IS BACKING UP IN BASEMEN JOHN MAINTENANCE. CALLED IT IN Completion Notes: CUSTOMER PROBLEM, CUSTOMER HAD TO DIG UP HIS LATERAL AND REPLACE THE BAD SECTION AND INSTALL CLEANOUT Complete Subtotal for Account : 21406 1 Cust: 21407 St Thomas / Cahokia, IL 622060000 6 - 1524 - 0 - 5 3.55 Amt Owed (\$): 5036 MSC 04/02/2019 Complete NEW LID 5850 MSC 07/31/2019 Complete REPLACE RING AND LID Complete Subtotal for Account: 21407 Cust: 21408 19 - 71500 - 0 - 3 Amt Owed (\$):

WORK ORDER REPORT BY ACCOUNT NUMBER Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

dcornwell

Includes All Completion Dates

Page 218 of 255

#### WORK ORDER REPORT BY ACCOUNT NUMBER Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required

Includes All Completion Dates

Presentation and an and an address of the second					and the second sec		
WO Number 3644	Code SWBU	Date Initiated 09/11/2018	Date Required	Status	Completed Date	Ву	Note
3044	SWBU	09/11/2018	09/12/2018	Complete			SEWER IS BACKING UP OUT OF THIS CLEAN OUT HOUSE IS EMPTY AND NO WATER OR SEWER IS BEING USED IN THE HOUSE
	Comptellion	Noles. GL	STOWER PROBLE	M, I CALLED AND N	IOTHED CUSTOMER		
3884	SP	10/22/2018		Complete			CUSTOMER HAVING SEWER ISSUES
	Completion	Noles Cl.	STOMER PROBLE	M AND THEY HAVE	BEEN NOTIFIED.		
Subtotal for Acc	ount : 2140	8	Complete 2				
Cust: 21432		st Be	enedict / Cahoki	a, IL 622060000			15 - 24500 - 0 - 6
Amt Owed (\$):	227.24						
7660	SP	05/20/2020	05/20/2020	Complete			NOT A SEWER PROBLEM, IT IS WATER COMING OU OF THEIR SUB PUMP IN BASEMENT. CUSTOMER HAS BEEN NOTIFIED.
Subtotal for Acc	ount : 2143	2 0	Complete 1				
Cust: 21439		St Jo	hn / Cahokia, IL	622060000			8 - 6400 - 0 - 9
Amt Owed (\$);	0.00						
3986	SWBU	11/05/2018		Complete			BACKING UP IN KITCHEN AND BATHROOM EVERYTIME SHE FLUSHES TOILET STARTED YESTERDAY.
	Completion	Notes. CU	STOMER PROBLEM	M. HAS BEEN NOTI	FIED		
5512	SWBU	06/11/2019	06/11/2019	Complete			SEWER BACKING UP
	Completion	Notes: HA	DH&HTAKEALO	AD OFF THE SYST	EM FOR NOW 4:45 PM	RORY	
Subtotal for Acc	ount : 21439	9	complete 2				
Cust: 21470		St J	ohn / Cahokia, I	L 622060000			8 - 11732 - 0 - 3
<b>corriwell</b> b-WorkOrderReport				04/28/2021	9:16:42AM		Page 219 of 25

#### Includes All Dates Required Includes All Completion Dates Date Date Completed By WO Number Code Initiated Required Status Date Note Amt Owed (\$): 134.93 5976 SP 08/19/2019 Complete SEWER SMELL OUR LINES ARE FLOWING. SPOKE WITH CUSTOMER. Completion Notes: Complete Subtotal for Account: 21470 1 Cust: 21471 West 2Nd / Cahokia, IL 622060000 1-21-0-2 0.00 Amt Owed (\$): 4201 SWBU 12/07/2018 12/07/2018 Complete CUSTOMER CALLED AT 4:10 TO SAY THERE IS WATER COMING UP IN THE BASEMENT Completion Notes: PORKY WENT BY AND WE ARE CLEAR. NOTIFIED CUSTOMER. Complete Subtotal for Account : 21471 1 Cust: 21473 Leonard / Cahokia, IL 622060000 9 - 19100 - 0 - 7 15.69 Amt Owed (\$): 4108 MSC 11/28/2018 Complete TENANT REQUESTING TO KEEP SERVICES ON IN HIS NAME Completion Notes; TENANT WANTED TO KEEP ACTIVE NOTE IN FILE 5081 SWBU 04/05/2019 Complete NOREWS DOUND Completion Notes: WENT TO CHECK THE PROBLEM, SEVERAL MANHOLES SURCHARGED ALL THE WAY BACK TO MH 12 ANDREWS BETWEEN MH 12 & 11, SET UPBY FASS FROM MH 12 TO MH 107 IN HUGE CAVE IN AT Complete Subtotal for Account : 21473 2 t Thomas / Cahokia, IL 622060000 Cust: 21474 6 - 1657 - 0 - 9 0.00 Amt Owed (\$): Page 220 of 255 dcomwell 04/28/2021 9:16:42AM ub-WorkOrderReport

Cahokia Water And Sewer

FY 2020-2021

WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 12/28/2017 To 04/28/2021



Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Compleue	n Notes: PU	LLED NEW SERVI	CE LINE FROM MAIN	N TO METER BOX 7/3	972019 CO	MPLETED, RORY
Subtotal for Ac	count : 2150	01 0	complete 1				
Cust: 21506	1	St La	mbert / Cahokia	, IL 622060000			4 - 533 - 1 - 2
Amt Owed (\$):	0.00						
8969	MSC	01/28/2021	01/28/2021	Complete			660500 NO CHANGE FROM TURN OFF. PORKY
Subtotal for Ac	count : 2150	06	complete 1				
Cust: 21512		St	Gregory / Caho	kia, IL 622060000	6 m 1		4 - 632 - 1 - 5
Amt Owed (\$):	0.00						
9397	SP	04/12/2021		Complete	04/12/2021		landlord called said tenant is having sewer issues.
	Completion	n Notes: cus	tomers problem be	an notfied			
	count : 2151	12	complete 1				
Subtotal for Ac							
		Falli	ng Springs #4 Re	ar / Cahokia, IL	622060000		17 - 300400 - 0 - 4
Cust: 21536	115.40	Falli	ng Springs #4 Ro	aar / Cahokia, IL	622060000		17 - 300400 - 0 - 4
Cust: 21536		12/26/2018	ng Springs #4 Ro	ear / Cahokia, IL Complete	622060000		17 - 300400 - 0 - 4
Cust: 21536 Amt Owed (\$):	115.40	12/26/2018		Complete		AND FLO	17 - 300400 - 0 - 4 WING. CUSTOMER PROBLEM. HAS BEEN NOTIFIED
Cust: 21536 Amt Owed (\$):	115.40 SND Completion	12/26/2018 n Notes: CH		Complete		AND FLO	
Cust: 21536 Amt Owed (\$): 4321	115.40 SND Completion	12/26/2018 n Notes: CH 66	ECKED SEWER PF	Complete ROBLEM WITH ROR		AND FLO	
Cust: 21536 Amt Owed (\$): 4321 Subtotal for Ac	115.40 SND Completion	12/26/2018 n Notes: CH 66	ECKED SEWER Pr complete 1	Complete ROBLEM WITH ROR		AND FLO	WING. CUSTOMER PROBLEM. HAS BEEN NOTIFIED

ub-WorkOrderReport

Date Initiated 12/28/2017 To 04/28/2021

#### Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	Notes:	CUSTOMER PROBLE	M. HAS BEEN NOT	THEO		
4849	SND	03/18/201	9	Complete			
	Completion	Notes:	BIG ELLEN STATION	WAS DOWN BELI	EVE WE HAVE IT FIXE	D CUSTO	MER SHOULD NOT HAVE ANY MORE ISSUES
Subtotal for Acc	ount : 2153	9	Complete 2				
Cust: 21552			St Margaret / Caho	kia, IL 62206000	0		4 - 592 - 1 - 10
Amt Owed (\$):	0.00						
7658	SWBU	05/20/202	0	Complete			OWNER
	Completion	Notes:	CUSTOMER PROBLE	M			
Subtotal for Acc	ount : 2155	2	Complete				
ust: 21555			St Leo / Cahokia,	IL 622060000			5 - 915 - 0 - 7
amt Owed (\$):	0.00		-				
5845	MSC	07/31/201	9	Complete			RAISE RING LID AND CLEAN OUT
Subtotal for Act	ount : 2155	5	Complete 1				
Cust: 21573			St Barbara / Cahok	ia, IL 622060000			7 - 1457 - 1 - 8
amt Owed (\$):	0.00						
4518	MSC	02/01/201	9	Complete			WAS OFF FOR TAMPER. TURN ON
Subtotal for Acc	ount : 2157	3	Complete				
ust: 21581		Isa	bell / Cahokia, IL 6	22060000			2 - 343 - 0 - 12
amt Owed (\$):	0.00						
				04/28/2021	9:16:42AM		Page 223 of 2

ub-WorkOrderReport

#### Date Initiated 12/28/2017 To 04/28/2021 FY 2020-2021 Includes All Dates Required Includes All Completion Dates Date Date Completed WO Number Initiated Code Required Status Date By Note 8307 SP 09/28/2020 Complete CUSTOMER CALLED TO SAY THERE IS A REALLY BAD SEWER SMELL IN HER HOUSE AND HER TOILET IS NOT DRAINING VERY WELL CUSTOMER PROBLEM CUSTOMER NOTIFIED Completion Notes Complete Subtotal for Account : 21581 Cust: 21585 St Michael / Cahokia, IL 622060000 13 - 35034 - 0 - 8 Amt Owed (\$): 206.86 4622 SWBU 02/15/2019 02/15/2019 Complete WASHER BACKING UP IN TUB AND TOILET Completion Notes: CUSTOMER PROBLEM DIDNT NOTIFY THEM. JAMES C I CALLED AND LEFT MESSAGE WITH CUSTOMER Complete Subtotal for Account: 21585 1 Cust: 21604 St James / Cahokia, IL 622060000 7 - 1410 - 0 - 11 Amt Owed (\$): 0.00 4836 MSC 03/14/2019 03/15/2019 Complete TURN ON WATER **Completion Notes:** READING IS THE SAME AT SIGN UP TURNED OFF. METER WAS SPINNING 3-15-2019 @ 3.01 WATER WAS TURNED BACK ON LEAK IN HOME IS FIXED Complete Subtotal for Account : 21604 1 Cust: 21606 David / Cahokia, IL 622060000 3 - 96800 - 0 - 10 Amt Owed (\$): 17.75 7908 SND 07/23/2020 Complete CUSTOMER CALLED TO SAY HER TOILET IS NOT FLUSHING PROPERLY AND THE SEWER IS BACKED UP - DO NOT KNOCK, CALL CUSTOMER TO NOTIFY IT DOES NOT APPEAR TO BE OUR LINE BUT WE WILL JET THE LINE TO BE SURE - CALLED CUSTOMER TO NOTIFY AND TOLD Completion Notes: HER TO CALL US BACK TOMORROW IF HER LINE IS STILL BACKED UP dcornwell 04/28/2021 9:16:42AM Page 224 of 255

#### ub-WorkOrderReport

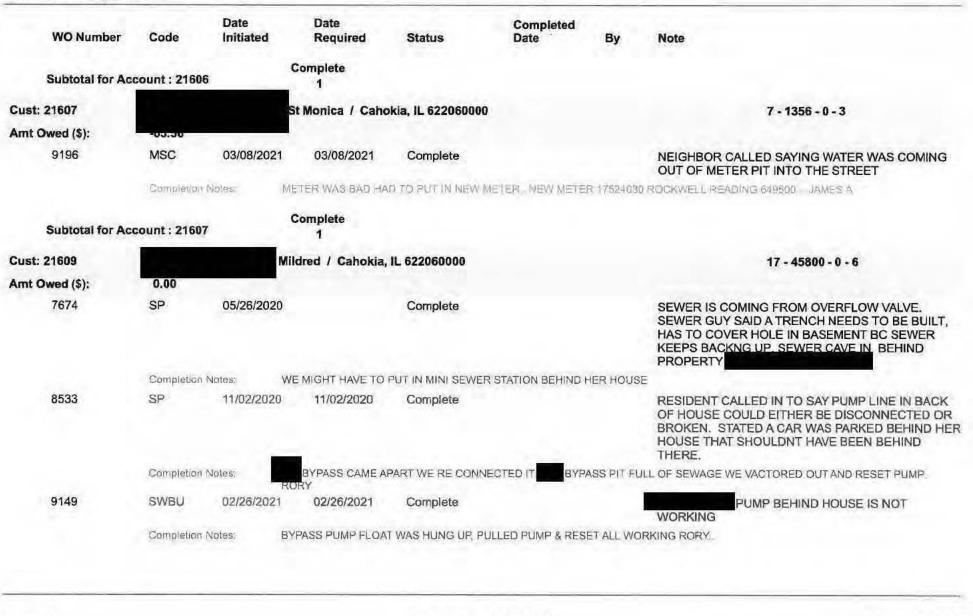
WORK ORDER REPORT BY ACCOUNT NUMBER

Cahokia Water And Sewer

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates



dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 225 of 255

# WORK ORDER REPORT BY ACCOUNT NUMBER Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 2160	9	Complete 3				
Cust: 21612			St Marcella / Cah	okia, IL 622060000			4 - 799 - 0 - 2
Amt Owed (\$):	0.00						
4796	MSC	03/08/2019		Complete			METER NEEDS TO BE PUT BACK IN AND TURNED ON. WATCH TO SEE IF METER CONTINOUSLY SPIN
	Completion	Notes:	PUT OLD METER BA	CK IN 741300			
Subtotal for Ac	count : 2161	2	Complete 1				
Cust: 21616		St	Dorothy / Cahok	ia, IL 622060000			5 - 1083 - 0 - 9
Amt Owed (\$):	38.56						
7354	MSC	04/01/2020		Complete			MH LID IS NOT ON PROPERLY
	Completion	Notes:	RESET LID				
Subtotal for Ac	count : 2161	6	Complete 1				
Cust: 21619			Vesley / Cahokia,	IL 622060000			18 - 40100 - 0 - 7
Amt Owed (\$):	0.00						
7241	SWBU	03/05/2020		Complete			SEWER BACKING UP IN BACKYARD
	Completion	Notes	CHECKED UP & DOI LINE - CITY SEWER	WN STREAM MANHOL RUNS DOWN THE ST	ES - CITY SEWER REET	FLOWING	TOLD CUSTOMER TO CALL PLUMBER TO SNAKE THEIR
Subtotal for Act	count : 2161	9	Complete 1				
Cust: 21620			Sauget / Cahokia	, IL 622060000			1 - 144 - 0 - 3
Amt Owed (\$):	246.90						
cornwell				04/28/2021	9:16:42AM		Page 226 of 25
WorkOrderReport							

WORK ORDER REP Date Initiated 12/28/2 Includes All Dates Re	017 To 04/2		ĒR				Cahokia Water And Sewe FY 2020-202
ncludes All Completi	1						
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
8748	SP	12/10/2020		Complete			CUSTOMER CALLED TO SAY SHE HAD HER LINES CAMERAED AND THEY TOLD HER THERE ARE ROOTS IN THE LINE BUT SHE WANTS TO KNOW IF IT IS ON OUR END OR HERS
	Completion	n Notes, SP	OKE WITH RORY	ND HE SAID THE L	INE FOR SAUGET IS	CLEARA	ND FLOWING - CUSTOMER PROBLEM
Subtotal for Ac	count : 2162	eo c	omplete				
Cust: 21635		Dela	ores / Cahokia, I	L 622060000			11 - 3100 - 0 - 7
Amt Owed (\$):	37.28						
4835	SWBU	03/14/2019	03/14/2019	Complete			CHECKED UPSTREAM AND DOWNSTREAM MANHOLES CITY MAINS FLOWING
Subtotal for Ac	count : 2163	5 0	complete 1				
Cust: 21638		Jeron	ne / Cahokia, IL	622060000			12 - 26600 - 0 - 5
Amt Owed (\$):	0.00						
5548	SWBU	06/17/2019		Complete			CUSTOMER CALLED TO SAY SHE IS HAVING SEWE PROBLEMS AND THEY HAD TIGER COME OUT AND TIGER SAYS THEY ARE NOT SURE WHERE THE MASSIVE AMOUNTS OF MUD ARE COMING FROM BUT THAT IS WHAT IS IN THE LINE
	Gompletion	CH OU MA	ECKED UPSTREAD T AND STARTED V NHOLE, THEREFC	ACTORING FROM T RE IT TELLS ME TH	MANHOLES, EACH HE DOWNSTREAM	WERE SLI MANHOLE (ER IS FLO	OVER THE TOP OF THE CITY'S SEWER MAIN GHTLY SURCHARGED, SO WE BROUGHT VAC TRUCK WHICH PULLED WATER DOWN AT THE UPSTREAM WING HOWEVER THIS DID NOT ALLOW
Subtotal for Ac	count : 2163	8 C	omplete 1				
Cust: 21641			arklane / Caho	kia, IL 622060000			9 - 4600 - 0 - 4
Amt Owed (\$):	0.00						
cornwell b-WorkOrderReport	Care Careta -			04/28/2021	9:16:42AM		Page 227 of 25

Date Initiated 12/28/2017 To 04/28/2021

#### Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	By	Note
4883	SWBU	03/21/2019		Complete		-1	217-670-7986 AMBER
1.1.1.1	Completion		TTY SEWER BACKE		IRCHARGED. JETTE	D & VACTO	DRED FROM MH 20 TOWARDS MH21
Subtotal for Ac	count : 2164	1	Complete 1				
Cust: 21650			dwards / Cahol	kia, IL 622060000			16 - 29300 - 0 - 2
unt Owed (\$):	0.00	100					
5106	SP	04/10/2019		Complete			HE CALLED AND SAID THERE IS A HOLE IN HIS NEGHBORS YARD BEEN SEWER FLOWING OUT OF IT FOR 13 DAYS. HE SAID CODE HAS ALREADY BEEN OVER AND PUT A NOTICE ON THE DOOR. SAID SEWER IS RUNNING ALL OVER HIS YARD
	Completion	F C	ECES TO COME ON RIVEWAY SPOKE	IT OF CLEANOUT A	LONG SIDE OF HOU HO OWNS THE HO	SE THERE	SEWER PIPE IN BASEMENT THEREFORE CAUSING FORE FLOWING INTO NEIGHBORS COMPLETE WAS DISCHARGING SUMP PUMP INTO SEWER LINE. HE
5180	SWBU	04/24/2019		Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING U WHEN USING WASHING MACHINE, EAST SIDE SEWER HAS BEEN OUT AND SNAKED HIS LINE AND SAYS HE SHOULD CALL US. ALSO, HIS NEIGHBOR I TURNING THEIR PUMP ON AFTER WE CLOSE FOR THE DAY AND STILL DISCHARGING SEWER THAT IS RUNNING IN FRONT OF HIS HOUSE AND DRIVEWAY
	Completion	T	HE FLOW, THE RAI	N IS THE CULPRIT.		HBOR ABC	UMPING OVER THERE FOR A WEEK NOW. JUST TO KEEP DUT HIS SUMP PUMP COMING OUT THE SIDE OF THE
5381	SWBU	05/23/2019		Complete	05/23/2019		system is full of water from stroms and pumps are working
Subtotal for Acc	count : 2165	0	Complete 3				
Cust: 21670		St T	homas / Cahokia	a, IL 622060000			6 - 1499 - 0 - 18
cornwell				04/28/2021	9:16:42AM		Page 228 of 255

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	49.98						
7223	SWBU	03/03/2020		Complete			CUSTOMER SAYS WHEN SHE RAN THE WASHER IN CAME UP AND OVERFLOWED HER TOILET
	Completion	Notes: C	USTOMER PROBLE	M - CUSTOMER HAD	S BEEN NOTIFIED		
Subtotal for Ac	count : 21670	).	Complete 1				
Cust: 21675			Mullins / Cahok	ia, IL 622060000			19 - 68000 - 0 - 5
Amt Owed (\$):	0.59	(					
5355	SWBU	05/17/2019	05/17/2019	Complete			SEWER IS BAKING UP IN SINK, TOILETS AND TUB.
	Completion	Notes: C	HECKED UPSTREAM	AND DOWNSTRE	AM MANHOLDS CIT	Y SEWERS	FLOWING. CUSTOMER PROBLEM
Subtotal for Ac	count : 21675	ł	Complete 1				
Cust: 21703		S	t Christopher / Ca	ahokia, IL 622060	000		8 - 3100 - 0 - 11
Amt Owed (\$):	131.80						
6379	SWBU	10/15/2019	10/15/2019	Complete			OUR PROBLEM HACE NOT BEEN NOTIFIED.
	CHAIRMAN	12/09/2019		Complete			SEWER BACKING UP - PLUMBER HAS SAID IT'S ON
6702	SWBU						OUR END
6702	Completion		VE ARE NOT HOLDIN	IG IN OUR MAIN - C	USTOMER CLEAN C	DUT IS EM	OUR END PTY - CUSTOMER HAS BEEN NOTIFIED
6702 Subtotal for Ac	Completion	Notes: W	VE ARE NOT HOLDIN Complete 2	IG IN OUR MAIN - C	USTOMER CLEAN C	DUT IS EMI	
Subtotal for Ac	Completion	Notes: W	Complete		USTOMER CLEAN C	DUT IS EMI	
	Completion	Notes: W	Complete 2		USTOMER CLEAN C	DUT IS EMI	PTY - CUSTOMER HAS BEEN NOTIFIED
Subtotal for Ac Cust: 21709	Completion	Notes: W	Complete 2		USTOMER CLEAN C	DUT IS EMI	PTY - CUSTOMER HAS BEEN NOTIFIED
Subtotal for Ac Cust: 21709 Amt Owed (\$):	Completion count : 21703 17.75	Notes: W 9 04/19/2021	Complete 2 Preston / Cahoki 04/19/2021	a, IL 622060000 Complete			PTY - CUSTOMER HAS BEEN NOTIFIED

Cahokia Water And Sewer

FY 2020-2021

# WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required

Date Initiated 12/28/2017 To 04/28/2021

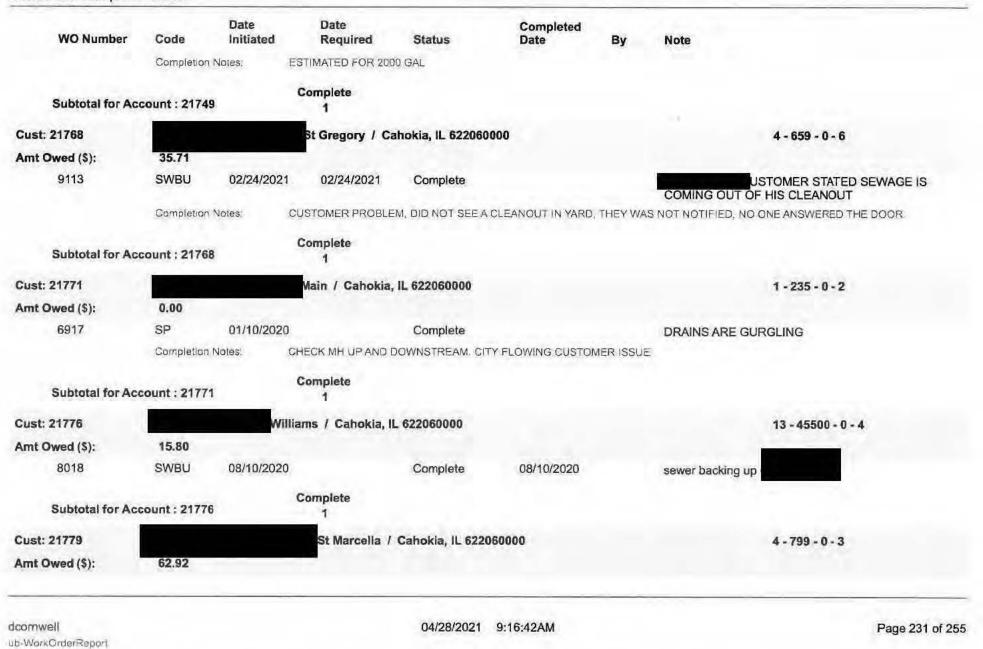
Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 2170	)9	Complete				
Cust: 21719			Idred / Cahokia,	11 622060000			12 - 5533 - 0 - 7
	0.00	All	idred / Canokia,	IL 022000000			12 - 5533 - 0 - 7
Amt Owed (\$): 7180		00/07/0000					
7758	SWBU MSC	02/27/2020 06/16/2020		Incomplete			SEWER BACKING UP
1150	Completion		OT SEWER DOESN	Complete	PER OR SEWER SMI	FIL	STANDING WATER IN YARD
	and the set					in Let.	
Subtotal for Ac	count : 2171	9	Complete In 1	complete 1			
Cust: 21722		Indr	ews / Cahokia, I	L 622060000			10 - 31300 - 0 - 8
Amt Owed (\$):	0.00						
5991	SWBU	08/21/2019	08/21/2019	Complete			CUSTOMER PROBLEM, NOTIFIED
Subtotal for Ac	count : 2172	2	Complete 1				
Cust: 21733		Fa	alling Springs Ap	t C / Cahokia, I	L 622060000		16 - 5103 - 1 - 2
Amt Owed (\$):	-82.25		- 1903 - 17 A - A				
7683	SWBU	05/28/2020		Complete			
	Completion	Notes: CL	JSTOMER PROBLE	M			
			Complete				
Subtotal for Ac	count : 2173	13	1				
Cust: 21749			St Matthew	/ Cahokia, IL 6	22060000		7 - 1190 - 0 - 2
Amt Owed (\$):	0.00		and the second s				
7071	MSC	02/05/2020		Complete			CANT FIND METER
cornwell o-WorkOrderReport				04/28/2021	9:16:42AM		Page 230 of 2

#### ub-WorkOrderReport

#### WORK ORDER REPORT BY ACCOUNT NUMBER Date Initiated 12/28/2017 To 04/28/2021 Includes All Dates Required



	-	Date	Date		Completed	1000	
WO Number	Code	Initiated	Required	Status	Date	Ву	Note
7053	SWO	02/03/2020	02/03/2020	Complete			CUSTOMER STATES SHE HAS SEWER SMELL IN HER HOUSE OFF AND ON, NO BACKING UP THOUGH
	Completion	Notes. CL	ISTOMER PROBLE	M, SEWER DOWN H	AS NOT BEEN NOFI	TIED JAI	A submission of the second
Cubbertal Sec. A.			Complete				
Subtotal for Ac	count : 21/7	9	1				
Cust: 21782			Andrews / Caho	kia, IL 622060000			10 - 29200 - 0 - 8
Amt Owed (\$):	17.75						
5689	SND	07/09/2019		Complete			
	Completion	n Notes: CL	ISTOMER PROBLEM	M. RORY TALKED TO	O CUSTOMER		
Subtotal for Ac	count : 2178	2	Complete 1				
Cust: 21799	1000	Ea	st 5Th / Cahokia	, IL 622060000			6 - 1555 - 0 - 6
Amt Owed (\$):	0.00						
6158	SWBU	09/12/2019	09/12/2019	Complete	09/12/2019		SEWER REPAIR WAS JUST COMPLETED IN FRONT OF HER HOUSE AND SHE IS NOW HAVE SEWER ISSUES. SHE DID CALL POLICE LINE BUT WANTED TO TALK TO MANAGER.
	Completion	Notes: cu:	stomers problem				
6412	SND	10/21/2019		Complete			TOILET NOT DRAINING
	Completion	Notes: CL	STOMER PROBLE	Л			
Subtotal for Ac	count : 2179	9 (	Complete 2				
Cust: 21809		Na	dine / Cahokia, I	L 622060000			16 - 46500 - 0 - 8
Amt Owed (\$):	0.00						

Cahokia Water And Sewer

WORK ORDER REPORT BY ACCOUNT NUMBER

# WORK ORDER REPORT BY ACCOUNT NUMBER Date Initiated 12/28/2017 To 04/28/2021

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
7136	SWO	02/18/2020	02/18/2020	Complete		.,	CONSTAND SEWER SMELL IN THE HOME. EAST SIDE AND LANDLORD HAVE BEEN THERE MULTI TIMES AND CANT FIND A REASON ON THEIR END WHY THERE WOULD BE A SEWER SMELL.
	Completion	T NOISE TAI	KED TO RENTER	TOLD HER OUR MA	IN IS DOWN AND FI. SHE PROBABLY HAS	OWING FO A BAD S T	OR THE SMELL IN THE HOUSE I TOLD HER TO CHECK RAP SHE HAS NOT PROBLEM.
Subtotal for Ac	count ; 2180	)9 C	complete 1				
Cust: 21832		Andre	ws / Cahokia, IL	622060000			10 - 27632 - 0 - 6
Amt Owed (\$):	0.00	a contra					
6161	SWBU	09/12/2019	09/12/2019	Complete			CUSTOMER PROBLEM THEY HAVE NOT BEEN NOTIFIED.
Subtotal for Ac	count : 2183	c	complete 1				
Cust: 21833		St	Patrick / Cahoki	a, IL 622060000			15 - 23700 - 0 - 4
Amt Owed (\$):	17.75						
8416	SWBU	10/16/2020		Complete			CUSTOMER CALLED TO SAY HER SEWER IS BACKING - STARTED MONDAY AND SHE HAS BEEI PLUNGING THE TUB BUT NOW IT IS HER KITCHEN SINK AS WELL
	Completion	Notes CU	STOMER PROBLE	VI - CALLED QUSTO	MER TO NOTIFY 10	16/2020 @	134PM
Subtotal for Act	count : 2183	3 C	complete 1				
Cust: 21847	*	v	Villiams / Cahok	tia, IL 622060000			13 - 63432 - 0 - 5
Amt Owed (\$):	37.28						
7105	SWBU	02/11/2020	02/11/2020	Complete			SEWER IS BACKING UP IN THE HOUSE
comwell				04/28/2021	9:16:42AM		Page 233 of 2

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	By	Note
WO Number	Completion		CITY SEWER SURCH FEET COULD NEVER SOMETHING HARD, HITTING THE SAME	ARGED WE STAR BET IT TO BREAK SLOWLY WE SEEM OBJECT FROM EAC	TED JETTING FROM THROUGH, SO WE V ED TO BUST LOOSE H DIRECTION, MOST	DOWNST VENT TO THE CLO F LIKELY I	NOTE REAM MH 46 HIT SOMETHING HARD AT APPROX 485 UPSTREAM MH 47 AND WNET IN WET, JETTER AND HET G AND STARTED DROPPING OUT SEEM'S WE KEPT HUGE GREASE CLOG I SPOKE WITH RESIDENT AT ER TO SNAKE THEIR LINE. RORY
7673	SWBU	05/26/202		Complete			SEWER BACKING UP IN TUB AND KITCHEN SINK
	Completion	n Notes:	HOUSE SITS ON A SL DOWN AND FLOWING		HOLDING. ITS 9FT DE	EP AND \	WE JETTED WAS STILL HOLDING, OUR SYSTEM IS
7935	MSC	07/30/202	0	Complete			GRASS
	Completion	n Notes:	905100				* 7
8930	SWBU	01/19/202	1	Complete			BE A SEWER ISSUE. SOMETHING IS COMING OUT OF HOLE
9117	SWBU	02/24/202	1 02/24/2021	Complete			SEWER BACKING UP, SEWAGE COMING OUT OF THE CLEAN OUT IN THE BACK YARD.
	Completion	Notes:	CHECKED MANHOLE CUSTOMER ISSUE	DIRECTLY IN FROM	NT OF HOUSE COMP D ANYONE.	LETELY E	MPTY, KNOCKED ON DOOR NOBODY ANSWER
Subtotal for Ac	count : 2184	7	Complete 5				
ust: 21859			Williams / Cahokia	, IL 622060000			13 - 23000 - 0 - 2
mt Owed (\$):	0.00						
6386	SP	10/16/201	9	Complete			slow drainage
	Completion	n Notes:	CUSTOMER PROBLE	м			
Subtotal for Ac	count : 2185	9	Complete 1				
ust: 21868		Gar	rison / Cahokia, IL	622060000			12 - 54300 - 0 - 7
mt Owed (\$):	17.75						
6230	SWBU	09/20/201	9	Complete			
cornwell				04/28/2021	9:16:42AM		Page 234 of 2

Date Initiated 12/28/2017 To 04/28/2021

#### Includes All Dates Required

Includes All Completion Dates

and the second se						_	
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	n Notes:	CHECKED UPSTRE	AM AND DOWNSTRE	EAM MH. CITY SEWE	R IS FLOW	ING: R.MORGAN TALKED TO CUSTOMER. TOLD HER TO
7919	SP	07/28/202		Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING U AND SHE CONTACED HER LANDLORD YESTERDAY BUT HADN'T HEARD ANYTHING AND WANTED TO BE SURE WE CHECKED OUR LINES BEFORE SHE CALLED A PLUMBER HERSELF
	Completion	n Notes:	CHECKED DSMH #6 FLOWING NOW - AL	57 EMPTY, CHECKEL & JOE HAD TO HEL	D USMH #68 SURCHA P TO PULL HOSE	RGED JE	TTING FROM MH 68 TO MH 67, BUSTED THROUGH, ALL
Subtotal for Ac	count : 2186	58	Complete 2				
ust: 21875			Sparks	Cahokia, IL 62206	0000		17 - 94208 - 0 - 13
Amt Owed (\$):	13.49						
7582	SP	05/05/2020	0	Complete			CUSTOMER CALLED TO SAY SEWER IS COMING UP IN HER SINK AND HER TOILET IS FLUSHING RIGHT
	Completion	notes	CUSTOMER PROBL	EM - HAVE BEEN NO	TIFISO		
Subtotal for Act	count : 2187	5	Complete 1				
ust: 21881	-		St Norbert / Cahol	kia, IL 622060000			7 - 1266 - 0 - 9
ant Owed (\$):	77.57						
6639	SWBU	12/02/2019	Э	Complete			
	Completion	Notes:	STATION WAS DOW	N. AL GOT STATION	GOING SHOULD DR	OP OOUT	
6649	SWBU	12/03/2019	12/03/2019	Complete			CONTINUING PROBLEMS
	Completion	Notes:	OUR PROBLEM STA	TION IS DOWN I WIL	L CALL AL TO SEE IF	TISELE	CTRIC PROBLEM
6.14.17. A			Complete				
Subtotal for Act	count : 2188	a	2				
cornwell				04/28/2021	9:16:42AM		Page 235 of 255
-WorkOrderReport				1999 - 1997 -	Source services		

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 21888		St Le	o / Cahokia, IL	622060000			5 - 934 - 0 - 7
Amt Owed (\$):	76.47	*					
7218	SP	03/02/2020		Complete			SEWER AROUND TOILE
	Completion	Notes: CL	ISTOMER PROBLE	M. HAS BEEN NOT	IFIED		
Subtotal for Acc	ount : 2188	8	Complete 1				
Cust: 21913			Melvin / Cahol	kia, IL 622060000			9 - 20332 - 0 - 6
Amt Owed (\$):	17.75						
6647	SWBU	12/02/2019	12/02/2019	Complete			SEWER IS BACKING UP FROM ALL AREAS
	Completion		IECKED UPSTREA	M AND DOWNSTRE	AM MANHOLDS CITY RORY	SEWER F	LOWING, SPOKE WITH CUSTOMER TOLD THEM TO
Subtotal for Acc	ount : 2191	3	Complete				
Cust: 21914		St H	enry / Cahokia,	IL 622060000			4 - 836 - 0 - 4
Amt Owed (\$):	66.45	2					
7703	SWBU	06/01/2020		Complete			
	Completion	Notes: SY	STEM WAS FULL.	HAD TO VAC OFF 5	LOADS WITH THE JE	TTRUCK	
Subtotal for Acc	ount : 2191	4 0	complete 1				
Cust: 21924			Ellen / C	ahokia, IL 62206	0000		13 - 1234 - 0 - 6
Amt Owed (\$):	55.89						10-1201-0-0
9268	MSC	03/22/2021		Complete			NOT SURE IF ITS SEWER OR WATER COMING UP IN
	Completion	Notes: CU	STOMER PROBLE	54			
cornwell				04/28/2021	9:16:42AM		Page 236 of 25

#### Includes All Completion Dates Date Date Completed WO Number Code Initiated Required By Status Date Note Complete Subtotal for Account : 21924 Cust: 21933 St Paul / Cahokia, IL 622060000 7 - 1200 - 0 - 6 Amt Owed (\$): -126.94 6566 SWBU 11/18/2019 11/18/2019 Complete CUSTOMER STATED SEWER IS COMING OUT OF THE CLEAN OUT IN THE FRONT YARD. Complement Notes: O ST PAUL INTERSECTION 180 FT. DEFINATELY WENT PAST JETTED FROM EAS IT PAUL CITY SEWER FLOWING-SNAKE THEIR LINE I DIDNT SPEAK TO ANYONE RORY CUSTOMER NEED Complete Subtotal for Account : 21933 1 Cust: 21947 Judith / Cahokia, IL 622060000 16-42100-0-3 Amt Owed (S): 209,49 7277 SWBU 03/10/2020 Complete CUSTOMER CALLED AND SAID THAT WHEN HE FLUSHES THAT IT COMES UP IN THE OVERFLOW BY WASHER Completion Notes PORKY CHECKED ON THIS, CUSTOMER PROBLEM Complete Subtotal for Account : 21947 1 Cust: 21950 erome / Cahokia, IL 622060000 18 - 25800 - 0 - 6 Amt Owed (5): 17.75 8215 SWBU 09/08/2020 09/08/2020 Complete CHECKED USMH 73 & DSMH 720 OUT IN FRONT OF HOUSE CITY SEWER FLOWING FINE, CUSTOMER ISSUE, DIDNT SPEAK TO CUSTOMER. Complete Subtotal for Account : 21950 1 Cust: 21953 St Monica / Cahokia, IL 622060000 7 - 1355 - 0 - 7 dcornwell 04/28/2021 9:16:42AM

ub-WorkOrderReport

WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Page 237 of 255

Cahokia Water And Sewer

FY 2020-2021

#### Includes All Completion Dates Date Date Completed WO Number Code Initiated Required Status Date By Note Amt Owed (\$): 115.04 7119 MSC 02/14/2020 Complete METER FROZEN Completion Notes: NOTHING WRONG WITH METER. THEY ARE GETTING WATER 8733 MSC 12/08/2020 Complete WANTS SOMEONE TO TURN WATER OFF TO SEE IF THE METER IS STULL SPINNING FOR A LEAK THEN TURN IT BACK ON Completion Notes LEAK ON THEIR END PAST THE SHUTOFF VALVE Complete Subtotal for Account : 21953 2 Cust: 21959 St Robert / Cahokia, IL 622060000 5 - 868 - 0 - 11 Amt Owed (\$): 32.49 7770 SWBU 06/17/2020 06/17/2020 Complete CUSTOMER NUMBER VAC OUT MANHOLE #40 AND 41 AND JETTED FROM #40 AND 41 TO 42 LINE DROPPED OUT AND WAS FLOWING Completion Notes. 8638 SP 11/20/2020 Complete CUSTOMER CALLED TO SAY SEWER IS COMING UP OUT OF THE CLEANOUT IN FRONT YARD - TRIED SNAKING HER LINE BUT HAS NOT STOPPED IT Completion Notes: CUSTOMER PROBLEM, HAVE BEEN NOTIFIED Complete Subtotal for Account : 21959 2 Cust: 21972 Andrews / Cahokia, IL 622060000 10 - 25932 - 0 - 8 Amt Owed (\$): 17.75 8084 SWBU 08/17/2020 08/17/2020 Complete ITS COMING FROM THE PUMP OR PUMP IS OUT. SEWER IS GETTING IN THE YARDS. SEWER WATER IS IN THE STREET AND THEY NEED IT OFF THE STREET Completion Notes: PORKY AND RORY VAC OFF 2 LOADS OF SEWER WATER THAT WAS COMING OUT OF MANHOLE BOTH SIDES OF STREET.

dcornwell ub-WorkOrderReport

WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

04/28/2021 9:16:42AM

Page 238 of 255

Cahokia Water And Sewer

FY 2020-2021

# WORK ORDER REPORT BY ACCOUNT NUMBER Date Initiated 12/28/2017 To 04/28/2021

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	By	Note
8093	SP	08/18/2020	08/18/2020	Complete		-,	CUSTOMER CALLED BACK TODAY AND STATED THAT THE SEWER IS NOW IN HER YARD AND DRIVEWAY. YESTERDAY IT WAS NEAR HER HOUSE.
	Completion	n Notes: IT I	RAINED LAST NIG	HT, THAT IS RAIN W	ATER IN HER DRIVE	WAY TOD	AY. PORKY
8408	SP	10/14/2020		Complete			
	Completion	n Notes: WE	HAD SEWER COM	MING OUT OF MH M	ONDAY, ALL SEWER	R WATER H	AS BEEN CLEANED UP
Subtotal for Ac	count : 2197	·2 0	complete 3				
Cust: 21977		And	rews / Cahokia	IL 622060000			10 - 25500 - 0 - 5
Amt Owed (\$):	17.75						
7109	SP	02/12/2020		Incomplete	02/12/2020		sewer problem
Subtotal for Ac	count : 2197	7 In	complete 1				
Cust: 21979		Pa	rklane / Cahoki	a, IL 622060000			9 - 5700 - 0 - 8
Amt Owed (\$):	0.00						
7430	SWBU	04/09/2020	04/09/2020	Complete			CUSTOMER PROBLEM, HAVE BEEN NOTIFIED. JAMES C
Subtotal for Ac	count : 2197	9 C	omplete 1				
Cust: 21980		Ca	ahokia / Cahoki	a, IL 622060000			3 - 63200 - 0 - 9
Amt Owed (\$);	226.77						
6777	SND	12/24/2019		Complete			
	Completion	Notes: CU	STOMER PROBLE	M. HAS BEEN NOTIF	IED		

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 239 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Subtotal for Ac	count : 2198	10	Complete				
Cust: 21995		Ed	gar / Cahokia, IL	622060000			3 - 83900 - 0 - 8
Amt Owed (\$):	128.45						
7459	SP	04/17/2020	04/17/2020	Complete			BAD SEWER SMELL MOSTLY IN THE EVENINGS.
	Completion Notes: CUSTOMER PROBLEM THEY HAVE BEEN NOTIFIED						
Subtotal for Ac	count : 2199	5	Complete				
Cust: 22008		M		13 - 20000 - 0 - 3			
Amt Owed (\$):	0.00		omingstar / Cah	and the second second			
7818	SWBU	07/01/2020		Incomplete			SEWER BACKING UP IN BASEMENT
Subtotal for Ac	count : 2200	8	ncomplete 1				
Cust: 22027			St Margaret / Ca	hokia, IL 6220600	000		4 - 597 - 1 - 12
Amt Owed (\$):	74.74						
8358	MSC	10/02/2020		Complete			IN BOOK NOTE WRITTEN SAYING FOR METER PI
	Completion	Notes: 1/	ASSUME NEVER DO	NE NEVER GOT W	O BACK		
9143	MSC	02/25/2021		Incomplete			NEED DIRT AROUND RING
Subtotal for Ac	count : 2202	7	Complete In 1	complete 1			
Cust: 22036				6 - 1724 - 0 - 11			
Amt Owed (\$):	68.40		_				
8602	SWBU	11/12/2020		Complete			

ub-WorkOrderReport

#### WORK ORDER REPORT BY ACCOUNT NUMBER Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

			and the second sec						
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note		
	Completion Notes		CUSTOMER PROBLEM						
Subtotal for Acc	ount : 2203	6	Complete 1						
Cust: 22037			Andrews / Cahokia		10 - 732 - 0 - 14				
Amt Owed (\$):	260.97								
7395	SWBU	04/06/202	0	Complete					
	Completion Notes: JAMES CHECKED UPSTREAM AND DOWNSTREAM MH. CITY IS D						AND FLOWING CUSTOMER PROBLEM		
			CALLED BUT NO ANS	SWER					
8945	SND	01/25/202	1	Complete	01/25/2021		sewer problem		
	Completion	Notes:	customers problem po	customers problem porky spoke with customer					
Subtotal for Acc	ount : 2203	7	Complete 2						
Cust: 22038	East 5Th / Cahokia, IL 622060000						6 - 1564 - 0 - 4		
Amt Owed (\$):	168.27								
8611	SP	11/13/202	0	Complete			been having sewer problem for several side said it was the main line about more	e months-east nthago	
	Completion	Notes,	CUSTOMER PROBLE	M - THEY FLOW IN	TO THE 30" MAIN, NO	WAY WE	ARE BACKED UP - TOLD CUSTOMER TO CAL	L PLUMBER	
Subtotal for Acc	ount : 2203	8	Complete 1						
Cust: 22051	Falling Springs / Cahokia, IL 622060000						17 - 51800 - 0 - 15		
Amt Owed (\$):	-0.72								
8196	SWBU	09/01/202	0	Complete			WANTS TO KNOW STATION IS DOWN BC THERE IS SE	IF OUR PUMP WER BACKING	
	Completion	Notes	SHACK STATION FLC	AT WAS HUNG UP	PLLED AND RESET F	UMP FLO			
Icornwell					Page 241 of 2				

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates



Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

		Date	Date	5.6	Completed		
WO Number	Code	Initiated	Required	Status	Date	Ву	Note
Cust: 22087			St Margaret / C	ahokia, IL 622060	000		4 - 570 - 1 - 12
Amt Owed (\$):	79.69						
7837	MSC	07/06/2020		Complete			WATER NOT COMING FROM DRAINS CORRECTY
	Completion	Notes: Cl	USTOMER PROBLE	м			
Subtotal for A	ccount : 2208	17	Complete 1				
Cust: 22096			Richard	Cahokia, IL 6220	060000		13 - 4232 - 0 - 5
Amt Owed (\$):	76.34						
8952	SWBU	01/25/2021	01/25/2021	Complete			SEWER BACKING UP CUSTOMER PHONE
	Completion	Notes: PC	ORKY WENT AND C	HECKED. ITS A CU	STOMER PROBLEM	I. HE DID N	OTIFY CUSTOMER
Subtotal for A	ccount : 2209	6	Complete 1				
Cust: 22101		Mildred	d / Cahokia, IL 6	22060000			12 - 19200 - 0 - 3
Amt Owed (\$):	76.34						
7379	SWBU	04/03/2020		Complete			SEWER BACKING UP IN BATHTUB
	Gampletion	Notes Cl	TY FLOWING NEE	D THEIR LINE SNAK	ED SPOKE WITH C	USTOMER	
Subtotal for A	ccount : 2210	n (	Complete 1				
Cust: 22104	The second second	Mai	rseilles / Cahoki	a, IL 622060000			19 - 101800 - 0 - 4
Amt Owed (\$):	-7.84						
8829	SWBU	12/28/2020	12/28/2020	Complete			PER WES CALL IN . CHECKED DOWNSTREAM MANHOLE, COMPLETLY DOWN AND FLOWING. I DIE NOT SPEAK TO ANYONE.
d <b>comwell</b> Jb-WorkOrderReport				04/28/2021	9:16:42AM		Page 243 of 255

#### Includes All Dates Required Includes All Completion Dates Date Date Completed WO Number Code Initiated Required Status Date By Note Complete Subtotal for Account : 22104 Cust: 22115 Richard / Cahokia, IL 622060000 13 - 58833 - 0 - 7 Amt Owed (\$): 55.24 8016 SWBU 08/07/2020 Complete CUSTOMER CALLED TO SAY SEWER IS BACKING UP IN TOILET - SHE SAID USUALLY IT THEN WILL BACK UP IN TUB AS WELL BUT HASN'T DONE THAT YET THIS TIME CHECKED UP & DOWN STREAM MANHOLE - WE ARE DOWN AND FLOWING - CUSTOMER PROBLEM Completion Notes: Complete Subtotal for Account : 22115 Cust: 22121 St Monica / Cahokia, IL 622060000 7 - 1332 - 0 - 13 Amt Owed (\$): 88.70 7735 SP 06/08/2020 06/08/2020 Complete WASHER BACKING UP IN TOILET Completion Notes: OUR LINE IS DOWN AND FLOWING. LET RENTER KOW IT WAS ON THEIR END. CUSTOMER PROBLEM Complete Subtotal for Account : 22121 1 Cust: 22123 Parklane / Cahokia, IL 622060000 9 - 4300 - 0 - 14 Amt Owed (\$): 0.00 7782 SWBU 06/19/2020 06/19/2020 Complete Completion Notes: HAD TO FIX BY PASS LINE AND ELECTRIC TO PUMP. CUSTOMER HAS BEEN NOTIFIED 8270 SP 09/21/2020 Complete CUSTOMER CALLED TO SAY SEWER IS BACKING UP IN HER BACKYARD - EVERYTHING INSIDE THE PROPERTY IS DRAINING FINE AT THIS TIME Completion Notes: BYPASS CAME APART - REPAIRED IT - CALLED CUSTOMER TO NOTIFY dcomwell 04/28/2021 9:16:42AM

ub-WorkOrderReport

WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 12/28/2017 To 04/28/2021

Page 244 of 255

Cahokia Water And Sewer

FY 2020-2021

Date Initiated 12/28/2017 To 04/28/2021

#### Includes All Dates Required

Includes All Completion Dates

WO Number 8297	Code SP	Date Initiated 09/25/2020	Date Required	Status Complete	Completed Date	Ву	Note THINKS BYPASS CAME APART AGAIN. SEWER IN YARD AGAIN
	Completion	Noies	PUT BACK TOGETHE	R			
Subtotal for Ac	count : 2212	13	Complete 3				
Cust: 22124			St Gregory / C	ahokia, IL 622060	000		4 - 631 - 1 - 11
Amt Owed (\$):	32.85		-				
8318	MSC	09/29/2020		Complete			WATER IS REALLY BROWN
Subtotal for Ac	count : 2212	4	Complete 1				
Cust: 22135		a	zarcheff / Cahoki	a, IL 622060000			9 - 1100 - 0 - 5
Amt Owed (\$):	56.81	~					
7475	SWBU	04/21/2020		Complete			CUSTOMER CALLED TO SAY SEWER IS NOT DRAINING ANYWHERE INTHE HOUSE AND SHE IS UNABLE TO FLUSH THE TOILETS
	Completion	Notes: C	CUSTOMER PROBLE	M. HAVE BEEN NOT	IFIED		
Subtotal for Ac	count : 2213	5	Complete				
Cust: 22140		N	est 2Nd / Cahokia	a, IL 622060000			1 - 14 - 0 - 7
Amt Owed (\$):	65.63						
8924	SP	01/19/2021		Complete			CUSTOMER CALLED ABOUT STRONG SEWER SMELL - HE SAID EVERYTHING IS DRAINING FINE
	Completion	Notes: C	USTOMER PROBLE	M - HAS BEEN NOTI	FIED		OMELE THE ONLY EVENT THING TO DRAINING FINE
Subtotal for Ac	count : 2214	0	Complete				

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 245 of 255

Date Initiated 12/28/2017 To 04/28/2021

#### Includes All Dates Required

Includes All Completion Dates

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WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 22150	T		St John / Caho	okia, IL 622060000	)		8 - 6500 - 0 - 11
Amt Owed (\$):	154.46						
7926	SP	07/29/2020		Complete			LANDLORD CALLED TO SAY THERE IS A PART OF THE YARD THAT HAS CAVED IN LAST NITE AND SHE IS CONCERNED THIS IS THE SEWER COLLAPSING
	Completion	IN	BETWEEN MH1 D	D HUGE CAVE IN N OWNSTREAM BY D 4" FROM MH3 TO D	EPAUL STATION AND	E OF THE H UPSTREA	HOUSE WHERE THEIR LATERAL WENT TO MAIN - CAVE M MH2 - ALSO MH2 HAS SUNK BY 3 FEET AS WELL -
8593	SP	11/10/2020		Complete			CUSTOMER CALLED COMPLAINING AND QUESTIONING WHEN WE WERE GOING TO REPAIR THE SINKHOLE THAT IS IN HER BACKYARD BECAUSE SHE HAS SMALL CHILDREN THAT CANNOT PLAY OUT THERE DUE TO HOLE IN YARD
	Completion	Notes: I D	ID NOT SPEAK TO	CUSTOMER BUT Y	YOU CAN TELL HER I	T'S ON LIST	T TO GET REPAIRED ASAP
		0	Complete				
Subtotal for A	ocount i Le lo	•	2				
Subtotal for A Cust: 22151			-	ahokia, IL 622060	000		18 - 36532 - 0 - 2
Cust: 22151	0.00		-	ahokia, IL 622060	000		18 - 36532 - 0 - 2
		10/14/2020	-	ahokia, IL 622060 Complete	000		18 - 36532 - 0 - 2 CUSTOMER CALLED TO SAY SEWER IS BACKING UP IN HIS HOUSE
Cust: 22151 Amt Owed (\$):	0.00	10/14/2020	Florence / C	Complete		STOMER F	CUSTOMER CALLED TO SAY SEWER IS BACKING UF
Cust: 22151 Amt Owed (\$):	0.00 SWBU Completion	10/14/2020 Notes: RC	Florence / C	Complete		STOMER F	CUSTOMER CALLED TO SAY SEWER IS BACKING UP
Cust: 22151 Amt Owed (\$): 8410 Subtotal for A	0.00 SWBU Completion	10/14/2020 Notes: RC 1	Florence / C	Complete		STOMER F	CUSTOMER CALLED TO SAY SEWER IS BACKING UP
Cust: 22151 Amt Owed (\$): 8410 Subtotal for A Cust: 22159	0.00 SWBU Completion	10/14/2020 Notes: RC 1	Florence / C PRY SENT PORKY Complete 1	Complete		STOMER F	CUSTOMER CALLED TO SAY SEWER IS BACKING UP IN HIS HOUSE PROBLEM - CUSTOMER WAS NOTIFIED
Cust: 22151 Amt Owed (\$): 8410	0.00 SWBU Completion	10/14/2020 Notes: RC 1	Florence / C PRY SENT PORKY Complete 1	Complete		STOMER F	CUSTOMER CALLED TO SAY SEWER IS BACKING UP IN HIS HOUSE PROBLEM - CUSTOMER WAS NOTIFIED 7 - 1222 - 0 - 4
Cust: 22151 Amt Owed (\$): 8410 Subtotal for A Cust: 22159 Amt Owed (\$):	0.00 SWBU Completion ccount : 2215 62.10	10/14/2020 Notes: RC 1 5t F 07/13/2020	Florence / C PRY SENT PORKY Complete 1	Complete TO CHECK IT OUT IL 622060000 Complete	HE SAID IT WAS CU	STOMER F	CUSTOMER CALLED TO SAY SEWER IS BACKING UP IN HIS HOUSE PROBLEM - CUSTOMER WAS NOTIFIED

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

Date Date Completed WO Number Code Initiated Required Status Date By Note Completion Notes: 239900 Complete Subtotal for Account : 22159 2 Cust: 22179 St Dorothy / Cahokia, IL 622060000 7 - 1487 - 0 - 5 Amt Owed (\$): 80.27 7981 MSC 08/03/2020 Canceled GRASS Canceled Subtotal for Account : 22179 1 Cust: 22187 Andrews / Cahokia, IL 622060000 10 - 1200 - 0 - 11 Amt Owed (\$): -1.41 7740 SWBU 06/10/2020 Complete SEWER COMING UP IN TUB AND COMING FROM BOTTOM OF TOILET **Completion Notes:** CUSTOMER PROBLEM HAS BEEN NOTIFIED Complete Subtotal for Account : 22187 1 Cust: 22192 Marion / Cahokia, IL 622060000 10 - 27700 - 0 - 14 Amt Owed (\$): 0.00 7830 SWBU 07/06/2020 Complete Completion Notes: CUSTOMER PROBLEM, HAS BEEN NOTIFIED 8564 SP 11/06/2020 Complete lanlord called -tentant having sewer problem Completion Notes: SPOKE WITH PLUMBER, PLUMBER SAID TH BAD SHAPE AND NEEDS REPLACED - CITY SEWER HAS NO ISSUES - I CALLED AND SPOKE TO OWNER. OLD HIM WHAT PLUMBER SAID AND NO ISSUES ON CITY END Complete Subtotal for Account : 22192 2 dcornwell

ub-WorkOrderReport

04/28/2021 9:16:42AM Page 247 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 22206		Don	ald / Cahokia, I	L 622060000			14 - 26700 - 0 - 4
Amt Owed (\$):	173.99						
8017	SWBU	08/07/2020		Complete			LANDLORD CALLED TO SAY TENANT IS HAVING WATER BACKING UP IN SHOWER - PLUMBER CAME OUT AND RAN LINE OUT TO OUR LINE AND SAID THE CUSTOMER'S LINE IS CLEAR - CHECK OUR LINE
	Campletion	Notes: CH	ECKED UP & DOW	IN STREAM MANHS	LES- DOWN AND FL	OWING	CUSTOMER PROBLEM
8122	SWBU	08/20/2020		Complete			WITH ILLINOIS REALTY GROUP
	Completion	Notes) CU	STOMER PROBLE	M. HAS BEEN NOT	FIED		The straight of the straight of the straight of the
8271	SWBU	09/21/2020		Complete			SEWER BACKING UP IN THE STREET AND IN HOME LLINOIS REALTY GROUP.
	Completion	Notes: CU	STOMER PROBLE	M WAS TOLD TO C	ONTACT PLUMBER		
8503	SWBU	10/28/2020	10/28/2020	Complete			PLUMBER THERE AND RAN LINE TO THE STREET AND STATED IT IS BLOCKED
	Completion	Noles GH	ECKED UP AND D	OWN STREAM MAN	HOLE BOTH DOWN /	AND FLOV	VING. CALLED CUSTOMER TO NOTIFY THEM _
Subtotal for Acc	count : 2220	6 C	omplete 4				
Cust: 22238	8	St	Bartholomew /	Cahokia, IL 6220	60000		15 - 24800 - 0 - 3
Amt Owed (\$):	0.00						

dcornwell ub-WorkOrderReport 04/28/2021 9:16:42AM

Page 248 of 255

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
9221	SWBU	03/10/2021	required	Complete	Date	Бу	CUSTOMER CALLED TO SAY THAT HER SEWER HAS BEEN BACKING UP IN HER TUB AND SHE HAD HER HOME WARRANTY CALL A PLUMBER (ACTION MECHANICAL PLUMBING) OUT TO CHECK HER LINE. THEY SAID THEY RAN 75 FEET AND HIT SOMETHING SOLID AND TOLD HER THAT INDICATES A COLLAPSE AND HER WARRANTY WOULD NOT COVER THAT BUT SHE NEEDED TO GET SOMEONE TO CAMERA HER LINE AND POSSIBLY REPLACE HER LINE. I TOLD HER TO HOLD OFF ON DOING ANYTHING UNTIL WE GET A CHANCE TO CHECK THE MAIN LINE FOR ANY ISSUES
	Completion (	Vules G Fl	HECKED MANHOLE DWING GOOD - SP	DIRECTLM BEHIND OKE WIHT CUSTOP	HER HOUSE AND H MER AND TOLD HER	ER LATER	ALTIES DIRECTLY INTO MANHOLE CITY SEWER
Subtotal for A	count : 22238	(c )	Complete 1				
Cust: 22245	-	w	esley / Cahokia, I	L 622060000			18 - 42100 - 0 - 5
Amt Owed (\$):	0.00	ð					
8506	SWBU Completion N	10/28/2020	10/28/2020		TO PURATHER		
	Sompletion 1			A MENES A MENEL	TO COSOTIMER		
Subtotal for Ad	count : 22245		Complete 1				
Cust: 22262		St Pa	ul / Cahokia, IL 6	22060000			7 - 1233 - 0 - 12
Amt Owed (\$):	-43.13	-					
8181	SND	08/28/2020		Complete			
	Completion N	Votes: CI	TY SEWER FLOWIN	G CUSTOMER PRO	DBLEM		
Subtotal for Ac	count : 22262		Complete 1				
			Doris / Cahol	ia, IL 622060000			19 - 102832 - 0 - 4

Date Initiated 12/28/2017 To 04/28/2021

# Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	37.28						
8295	SWBU	09/25/2020		Complete			SEWER BACKING UP, OWNER SNAKED LINE SAID IT WAS ON OUR SIDE
	Completion	Notes, CL	ISTOMER PROBLE	M THEY HAVE BEE	NINOTIFIED		
8304	SWBU	09/25/2020		Complete			CUSTOMER STATED LANDLORD SNAKED LINE STIL BACKING UP
Subtotal for Ac	count : 2226	6	Complete 2				
Cust: 22276		P	rice / Cahokia, I	L 622060000			14 - 56000 - 0 - 4
Amt Owed (\$):	-0.71						
9261	SWBU	03/17/2021	03/17/2021	Complete			FLOAT WAS DIRTY AND NEEDED CLEANED ACCORDING TO EAST SIDE SEWER EVERYTHING OK. RORY
Subtotal for Ac	count : 2227	6	Complete 1				
Cust: 22277		Harv	vest / Cahokia, I	L 622060000			19 - 33800 - 0 - 3
Amt Owed (\$):	17.75						
8587	SP	11/10/2020		Complete			sewer problem
	Completion	Notes: CL	STOMER PROBLE	M			
Subtotal for Ac	count : 22277	7 0	Complete 1				
Cust: 22278		La	zarcheff / Caho	kia, IL 622060000	i.		9 - 2432 - 0 - 6
Amt Owed (\$):	34.28						
comwell				04/28/2021	9:16:42AM		Page 250 of 25

WORK ORDER REP Date Initiated 12/28/20 Includes All Dates Rev Includes All Completic	017 To 04/28 quired	CAN BE STOLEN AND CANADA AND AND	R				Cahokia Water And Sewer FY 2020-2021
WO Number	Code	Date Initiated	Date Required	Status	Completed Date		N-1-
8218	SWBU	09/09/2020	Required	Complete	Date	Ву	Note CUSTOMER CALLED TO SAY SEWER IS BACKING UP - WHEN THEY FLUSH TOILET, IT COMES UP IN TUB AND WHEN THEY USE SINK IT IS COMING UP IN TUB ALSO
	Completion	Win	'H A GENTELMA	D OUT TO THIS PRO N THERE AND TOLD I BACK TO INFORM HE	HIM IT WAS ON THE	AND DETE	ERMINED THAT OUR LINES ARE FLOWING, HE SPOKE ID THEY WOULD HAVE TO CALL SOMEONE OUT - I
Subtotal for Ac	count : 2227	8 C	omplete				
Cust: 22322			tlen / Cahok	ia, IL 622060000			7 - 1369 - 0 - 4
Amt Owed (\$):	29.99		LEO / Callon	ia, it 02200000			7 - 1369 - 0 - 4
9005	SP	02/03/2021		Incomplete			
Subtotal for Ac	count : 2232	2 Inc	complete 1				
Cust: 22325		And	rews / Cahoki	a, IL 622060000			10 - 30500 - 0 - 5
Amt Owed (\$):	15.77						
8730	SWBU	12/08/2020		Complete			
	Completion	Notes: CUS	STOMER PROBL	EM. THEIR GLEANOU	T IS EMPTY		
Subtotal for Act	count : 2232	5 C	omplete 1				
Cust: 22333	1	Fox N	leadow / Cah	okia, IL 622060000			13 - 65400 - 0 - 11
Amt Owed (\$):	-25.00						
8732	SWBU	12/08/2020		Complete			
	Completion	Notes: CUS	STOMER PROBL	EM PORKY TALKED T	O CUSTOMER		
Subtotal for Acc	count : 2233	3	omplete 1				
<b>icomwell</b> Ib-WarkOrderReport				04/28/2021	9:16:42AM		Page 251 of 255

Date Initiated 12/28/2017 To 04/28/2021

Includes All Dates Required

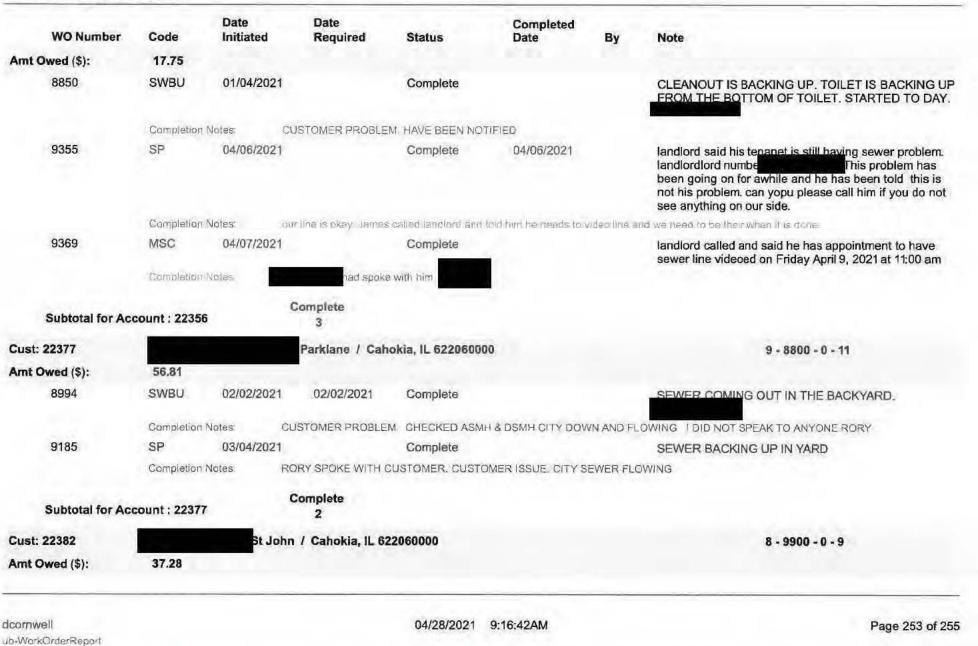
Includes All Completion Dates



Date Initiated 12/28/2017 To 04/28/2021

#### Includes All Dates Required

Includes All Completion Dates



VORK ORDER REP Date Initiated 12/28/20 Includes All Dates Rep Includes All Completion	017 To 04/28 quired	ALL REVENUE TO MODULATE A	.R				Cahokia Water And Sewa FY 2020-202
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
9055	SWBU	02/09/2021		Complete			CUSTOMER CALLED TO SAY THAT STARTING YESTERDAY WHEN SHE FLUSHES HER TOILET IT COMES UP UNDER THE TOILET AND IN THE TUB
	Completion	Notes: CH	ECKED USMH & D	SMH, CITY FLOWIN	G - CUSTOMER PRO	BLEM CA	ALLED CUSTOMER TO NOTIFY
Subtotal for Ac	count : 22382	2 C	omplete 1				
Cust: 22403		Co	oper / Cahokia	IL 622060000			12 - 51032 - 0 - 3
Amt Owed (\$):	17.75						
9416	SWBU	04/15/2021		Complete			
	Completion	Notes: CU	TOMER PROBLEM	HAS BEEN NOTIFI	ED		
Subtotal for Ac	count : 22403	c	omplete 1				
Cust: 22416		West	3Rd / Cahokia	IL 622060000			1 - 227 - 0 - 8
Amt Owed (\$):	60.97						
9278	SP	03/24/2021	03/24/2021	Complete			CUSTOMER STATED THAT TUB AND TOILET ARE DRAINING SLOW AND ITS BACKING UP IN THE BASEMENT
	Completion	Notes: CHI	ECKED USMH & D	SMH CITY FLOWING	CUSTOMER PROF	LEMIDIC	NOT SPEAK TO ANYONE
Subtotal for Act	count : 22416	c	omplete 1				
Cust: 22442		Ellen	/ Cahokia, IL 6	22060000			13 - 900 - 0 - 4
Amt Owed (\$):	17.75						
9362	SWBU	04/06/2021		Complete			
	Completion	Notes; CUS	STOMER PROBLE	N			
				_			
cornwell				04/28/2021	9:16:42AM		Page 254 of 25

ub-WorkOrderReport

ncludes All Completio	on Dates						_	
WO Number	Code	Date Initiated	Date Required	Status	Comp Date	leted E	By	Note
Subtotal for Ac	count : 2244	2	Complete 1					
Cust: 22468			St Nicho	las / Cahokia	, IL 622060000			6 - 1693 - 1 - 5
Amt Owed (\$):	27.28							
9418	SWBU	04/16/2021	04/16/2021	Complete				RAN A WATER JET THROUGH IT SAID OUR SEWER IS COLLAPSED
	Completion	Notes:						
Subtotal for Ac	count : 2246	8	Complete 1					
Cust: 22507		Misl	kell / Cahokia,	IL 622060000				14 - 2700 - 0 - 4
Amt Owed (\$):	0.00							
9360	SWBU	04/06/2021		Complete				
	Completion	Notes CL	STOMER PROB	EM. CLEAN OU	T WAS EMPTY BY	THE FRONT	DOO	R. CUSTOMER NOTIFIED
Subtotal for Ac	count : 2250	7 0	Complete 1					
GRAND TOTAL		c	Canceled 1	Complete 1,118	Incomplete 31	TOTAL 1,150		

Date Initiated 12/28/2017 To 04/28/2021

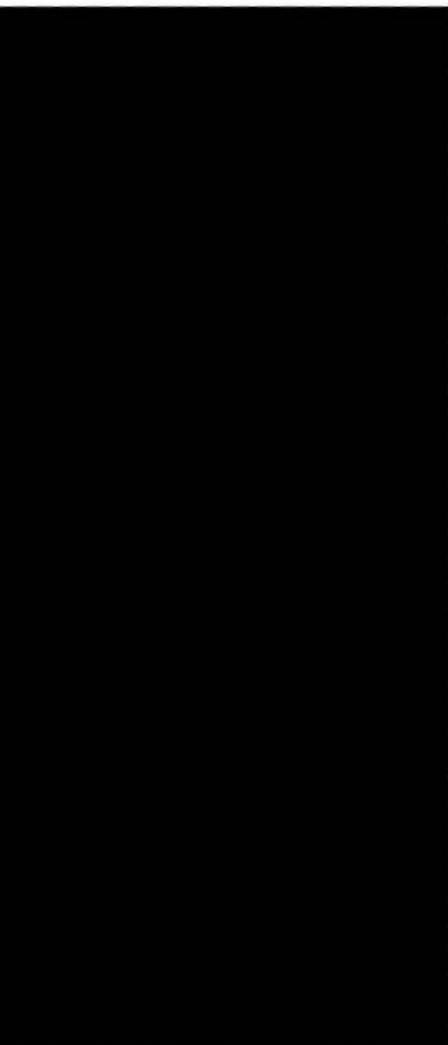
Includes All Dates Required

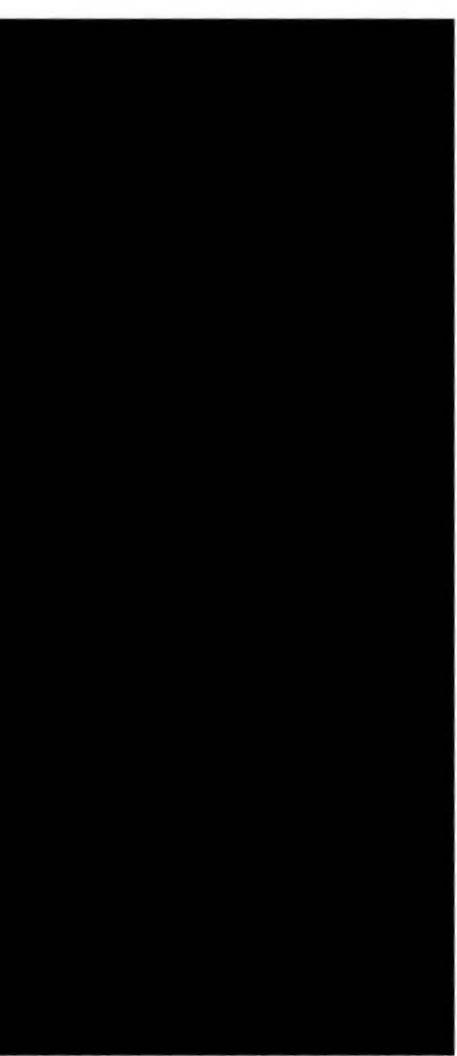
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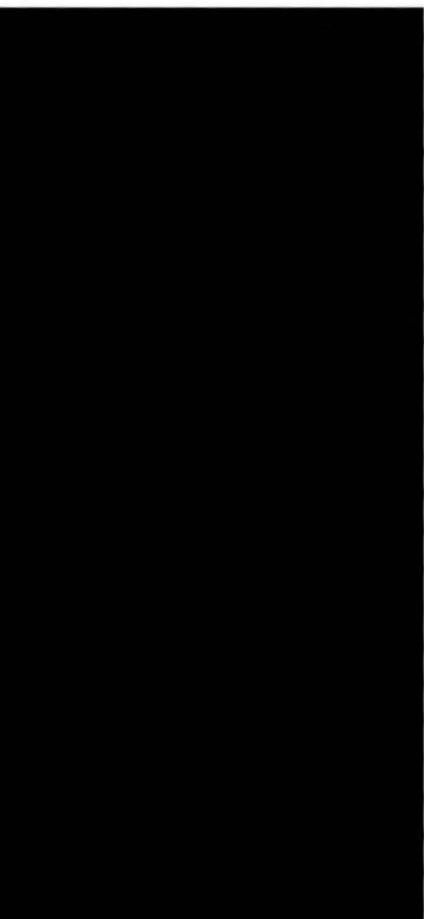
Page 255 of 255

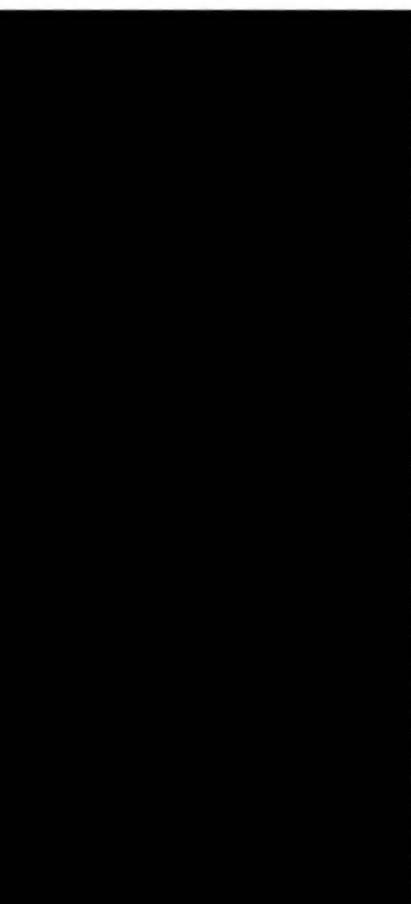
# **Redactions under Exemption 6 (Personal Privacy) unless marked otherwise**

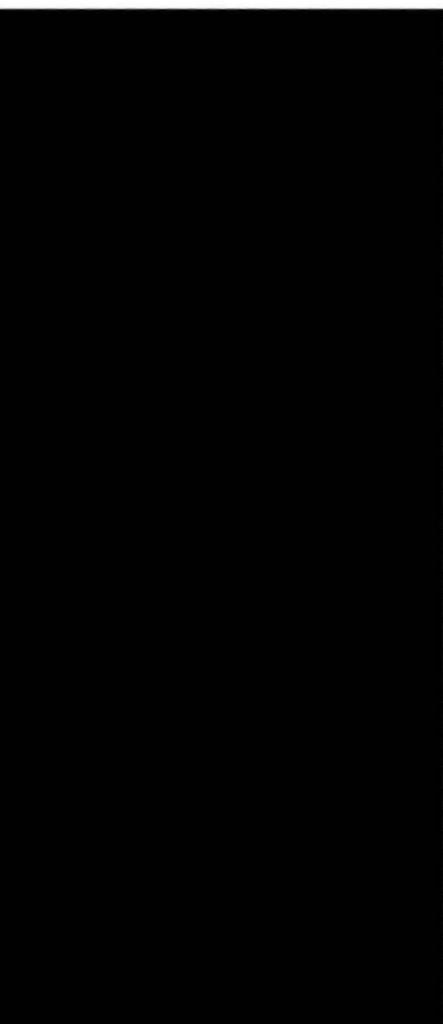
Cahokia Water And Sewer FY 2020-2021











Date Initiated 08/01/2020 To 04/21/2021 Includes All Dates Required

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 22140		Ne	st 2Nd / Cahokia	, IL 622060000			1 - 14 - 0 - 7
Amt Owed (\$):	65.63						
8924	SP	01/19/2021		Complete			CUSTOMER CALLED ABOUT STRONG SEWER SMELL - HE SAID EVERYTHING IS DRAINING FINE
	Completion	n Notes: CL	JSTOMER PROBLEM	M - HAS BEEN NOT	IFIED		
Cust: 1150		De	enovion / Cahoki	a, IL 622060000			1 - 72 - 0 - 3
Amt Owed (\$):	29.99						
8475	SWBU	10/26/2020		Complete			LANDLORD TENANT IS HAVING SEWER BACKUPS AND WANTE US TO CHECK OUR LINE BEFORE HE CALLS A PLUMBER
	Completion	n Notes: CH	ECKED ROTH USM	H & DSMH, CITY F	OWING - CUSTOME	R ISSUE,	DID NOT SPEAK TO ANYONE - CALLED
Cust: 21620		Sa	uget / Cahokia, I	L 622060000			1 - 144 - 0 - 3
Amt Owed (\$):	246.90						
8748	SP	12/10/2020		Complete			CUSTOMER CALLED TO SAY SHE HAD HER LINES CAMERAED AND THEY TOLD HER THERE ARE ROOTS IN THE LINE BUT SHE WANTS TO KNOW IF IT IS ON OUR END OR HERS
	Completion	Notes: SP	OKE WITH RORY AN	ND HE SAID THE L	NE FOR SAUGET IS	CLEAR AM	D FLOWING - CUSTOMER PROBLEM
Cust: 22416		West	t 3Rd / Cahokia,	IL 622060000			1 - 227 - 0 - 8
Amt Owed (\$):	60.97						
9278	SP	03/24/2021	03/24/2021	Complete			CUSTOMER STATED THAT TUB AND TOILET ARE DRAINING SLOW AND ITS BACKING UP IN THE BASEMENT
	Completion	Notes: CH	ECKED USMH & DS	MH CITY FLOWING	B. CUSTOMER PROB	LEM   DID	NOT SPEAK TO ANYONE.
		Water	/ Cahokia, IL 62:	2060000			1 - 246 - 0 - 2
Cust: 3789							

ub-WorkOrderReport

Page 1 of 39

Date Initiated 08/01/2020 To 04/21/2021

# Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
8538	SWBU	11/04/2020		Complete			CUSTOMER CALLED TO SAY HER SEWER IS BACKING UP AND SHE HAD A PLUMBER COME OUT AND THEY SNAKED ALL THE WAY OUT AND SHE IS STILL BLOCKED
	Completion	CU	ECKED USMH & E ISTOMER TO NOT AN THAT	SMH, CITY SEWER IFY AND SHE SAID F	FLOWING - CUSTON FLUMBER WENT OU	IER PROBL	.EM, I DID NOT SPEAK WITH ANYONE - CALLED SO I TOLD HER MAYBE HE NEEDED TO GO FURTHER
Cust: 21581		Isabell	/ Cahokia, IL 6	22060000			2 - 343 - 0 - 12
Amt Owed (5):	0.00						
8307	SP	09/28/2020		Complete			CUSTOMER CALLED TO SAY THERE IS A REALLY BAD SEWER SMELL IN HER HOUSE AND HER TOILET IS NOT DRAINING VERY WELL
	Completion	Notes: CU	STOMER PROBLE	M - CUSTOMER NO	TIFIED		
Cust: 13833		v	Vater / Cahokia	, IL 622060000			2 - 344 - 0 - 8
Amt Owed (\$):	547.52						
8261	SWBU	09/18/2020		Complete	in the second se	_	CUSTOMER CALLED TO SAY SEWER IS BACKING UN
_	Completion	10	WER LINE IS CLEA DAY IS 139100 SO ID LEAK AND HAVE	SHE HAS ALREADY	S WATER PIPE SOM USED 57,500 GALLO	EWHERE TI	HAT IS LEAKING INTO BASEMENT - READING AS OF LAST READ - TURNED OFF WATER UNTIL SHE CAN
Cust: 2262		G	arden / Cahokia	a, IL 622060000			2 - 436 - 0 - 1
Amt Owed (\$):	30.71						
8724	SWBU	12/04/2020		Complete			
	Completion	Notes: LIN	ES WERE JETTED	CUSTOMER PROB	LEM		
Cust: 21222	1	Kinde	r / Cahokia, IL 6	322060000			3 - 73900 - 0 - 3
Amt Owed (\$);	227.24						
9260	SWBU Completion	03/16/2021 Notes:	03/16/2021	Complete			SEWER BACKING UP IN HOME
Cust: 13302		Kinder /	Cahokia, IL 622	060000	-		3 - 74400 - 0 - 1

jshewfelt

ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 2 of 39

Date Initiated 08/01/2020 To 04/21/2021 Includes All Dates Required Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	17.75						
8055	SP	08/13/2020	08/13/2020	Complete			TOILET DIDNT FLUSH AT ALL YESTERDAY, TODAY ITS NOT FLUSHING PROPERLY
	Completion		Y SEWER SURCH	ARGED TOOK 2 LC	ADS OFF SYSTEM P	LUS JETTI	ER FROM CHURCH TO DEADEND MANHOLE ALL
9040	SP	02/05/2021	DWING.	Complete			CUSTOMER CALLED TO SAY TOILET IS NOT FLUSHING RIGHT AND USUALLY THAT INDICATES SOMETHING HAPPENING ON THE CITY'S END
	Completion		ECKED THE MANH	IOLE IN THE BACK	YARD OF KINDER AIL TO NOTIFY 2/5/21		ER BOTH ARE DOWN AND FLOWING - CUSTOMER
Cust: 13308			ler / Cahokia, IL		ALL TO NOTIFY 20121	@ 11.117	3 - 74700 - 0 - 2
Amt Owed (\$):	58.59						
8058	SP	08/13/2020		Complete			
	Completion	Notes: JET	TED LINES	C. S. S. C. S.			
Cust: 13622		School / C	ahokia, IL 62206	0000			3 - 91832 - 0 - 5
Amt Owed (\$):	33.82						
9250	SWBU	03/15/2021		Complete			SEWER BACKING UP IN ALLEY, COMING INTO HOME, STARTED YESTERDAY,
	Completion	CUS	STOMER AND TOL	D THEM THEIR LIN	VING, PORKY WENT IE SHOULD BE EMPT 3 BACK IF WE NEED	YING UNL	CHECKED LINE, STILL DOWN AND FLOWING, I CALLED ESS THEY HAVE A PROBLEM ON THEIR END. THEY ARE CK OUT.
Cust: 13718			sissipp	/ Cahokia, IL 62			3 - 99800 - 0 - 1
Amt Owed (\$):	0.00						
8355	SWBU	10/02/2020		Complete			SEWER BACKING UP IN BATHTUB AND TOILET IS OVERFLOWING
	Completion	Notes: CUS	TOMER PROBLEM	Л			
Cust: 3457		St Grege	ory / Cahokia, I	L 622060000			4 - 627 - 1 - 5
Amt Owed (\$):	-42.14						
8128	SP	08/24/2020		Incomplete			landlord said sewer problem

jshewfelt

ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 3 of 39

Date Initiated 08/01/2020 To 04/21/2021 Includes All Dates Required Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
8183	SP	08/31/2020		Complete	08/31/2020		landlord called said sewer bcking up agian
Cust: 21512		St	Gregory / Caho	kia, IL 622060000	ις.		4 - 632 - 1 - 5
Amt Owed (\$):	0.00						
9397	SP	04/12/2021		Complete	04/12/2021		landlord called said tenant is having sewer issues.
	Completion	n Notes cus	tomers problem be	en notfied			
Cust: 21768			St Gregory / Ca	hokia, IL 6220600	00		4 - 659 - 0 - 6
Amt Owed (\$):	35.71	4					
9113	SWBU	02/24/2021	02/24/2021	Complete			CUSTOMER STATED SEWAGE IS
	Completion	Notes: GU	STOMER PROBLE	M, DID NOT SEE A C	LEANOUT IN YARD,	THEY WAS	S NOT NOTIFIED, NO ONE ANSWERED THE DOOR.
Cust: 2750			St Columba / C	ahokia, IL 622060	000		4 - 774 - 0 - 4
Amt Owed (\$):	34.28						
9396	SP	04/12/2021		Complete			SEWER BACKING UP INTO THE HOME. ALL THE SEWER LINES WERE JUST REPLACED BUT STIL HAS SEWER BACKING UP
	Completion	Notes: FOI	UND CITY SEWER	SURCHARGED. HA	D TO JET LINE. OBS	TRUCTION	I CLEARED, WE ARE FLOWING
Cust: 21066				kia, IL 622060000			4 - 776 - 0 - 9
Amt Owed (\$):	35.60						
8377	SWO	10/06/2020		Complete			sewer smell in home
	Completion	Notes: Ror	y checked city is no	t having any problem	S		Sound Street In Lightly
Cust: 6449		No. The State of State	ry / Cahokia, IL	and the second second second			4 - 851 - 0 - 6
Amt Owed (\$):	63.29						
8045	SWBU	08/11/2020		Complete			
	Completion	Notes: GU'	S ALREADY CLOC		AND JAMES WERE		TAKE A FEW LOADS OFF THE SYSTEM

jshewfelt ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 4 of 39

Date Initiated 08/01/2020 To 04/21/2021

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 21285		St Hei	nry / Cahokia, IL	622060000			4 - 853 - 0 - 6
Amt Owed (\$):	0.00						
9233	SND	03/11/2021		Complete			STARTED YESTERDAY
	Completio	EV	JR BYPASS PUMP (ERYTHING IS OK. OWING, SPOKE WI	3-12-2021 8:52 SEW	JP. GOT PUMP GOIN ER IS STILL BACKING	ig. J. Mof S UP. R.N	RGAN GOING TO CK AGAIN AT 2:45 TO MAKE SURE IORGAN WENT BACK OUT, OUR LINES ARE DOWN AND
Cust: 22354		States and the second second	nry / Cahokia, IL	the set of the second second second			4 - 855 - 0 - 3
Amt Owed (5):	67.98						
9288	SWBU	03/25/2021	03/25/2021	Complete			SEWER BACKING UP IN THE FRONT YARD AND IN THE TUB. THEY CANT TAKE A SHOWER. WHEN NEIGHBORS FLUSH THEIR TOULETS IT COMES UP IN THEIR FRONT YARE
	Completion	1 Notes: NC	OT A CITY ISSUE, I S	SPOKE WITH OWNE	R, THEY ARE SENDI	NG APLU	MBER OUT, RORY
Cust: 21959	a	St	Robert / Cahok	ia, IL 622060000			5 - 868 - 0 - 11
Amt Owed (\$):	32.49						
8638	SP	11/20/2020		Complete	_		CUSTOMER CALLED TO SAY SEWER IS COMING UF OUT OF THE CLEANOUT IN FRONT YARD - TRIED SNAKING HER LINE BUT HAS NOT STOPPED IT
	Completion	Notes: CU	STOMER PROBLEM	M, HAVE BEEN NOTI	FIED		
Cust: 4975		St	Leo / Cahokia, I	L 622060000			5 - 913 - 0 - 7
Amt Owed (\$):	48.87						
8531	SWBU	11/02/2020		Complete			SEWER BACKING UP IN TOILET AND TUB - STARTED THURSDAY - CALLED LANDLORD AND HE SAID IT WAS DUE TO RAIN BUT IT HASN'T CORRECTED ITSELF SO HE WANTS US TO COME CHECK OUR LINE - ALTERNATE PHONE
	Completion	Notes: CU	STOMER PROBLEM	- CALLED CUSTON	IER TO NOTIFY		
Cust: 22353		5	t Leo / Cahokia,	IL 622060000			5 - 922 - 0 - 11
Amt Owed (\$):	62.92						

ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 5 of 39

Date Initiated 08/01/2020 To 04/21/2021 Includes All Dates Required Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
9242	SWBU	03/15/2021		Complete			
	Completion	n Notes: C	USTOMER PROBL	EM SPOKE WITH CL	STOMER		
Cust: 4344			St James / Caho	okia, IL 622060000			5 - 943 - 0 - 2
Amt Owed (5):	110.65						
8402	SP	10/13/2020		Complete	10/13/2020		
	Completion	n Notes: C	JSTOMER PROBLE	EM. HAS BEEN NOT	FIED		
Cust: 5268		St	James / Cahok	ia, IL 622060000			5 - 981 - 0 - 2
Amt Owed (\$):	29.99						
8576	SP	11/09/2020		Complete			CUSTOMER CALLED TO SAY HIS SEWER IS BACKING UP IN TOILET AND TUB -
	Completion	Notes: Cl	JSTOMER PROBLE	M - CUSTOMER NO	TIFIED		
Cust: 5279		and the second second		cia, IL 622060000			5 - 986 - 0 - 1
Amt Owed (\$):	34.63						
8643	SWBU	11/23/2020		Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING UNDER THE TOILET SINCE FRIDAY AND IS RUNNING ALL OVER THE FLOOR
	Completion	Notes: CL	ISTOMER PROBLE	M, CALLED CUSTO	MER TO NOTIFY		ALL OVER THE FLOOR
Cust: 4225		St Barba	ra / Cahokia, IL	622060000			5 - 1015 - 0 - 4
Amt Owed (5):	34.28	- Ale and a					
8618	SP	11/16/2020		Complete			CUSTOMER CALLED TO SAY SHE IS HAVING A BAD SEWER SMELL IN HER HOUSE - SHE SAYS EVERYTHING IS DRAINING FINE AND IT DOESN'T SEEM TO BE CLOGGED BUT IT SMELLS BAD
	Completion	Notes: SE	WER IS GOOD, CL	STOMER PROBLEM	, HAS BEEN NOTIFIE	Đ	
9153	SWBU	03/01/2021	03/01/2021	Complete			SEWER IS COMING OUT OF CLEANOUT
	Completion	Notes: DC RC	WN AND FLOWING	3, CHECKED UP AND	DOWN STREAM MH	IS, CUST	OMER PROBLEM, KNOCKED ON DOOR NO ANSWER.

jshewfelt ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 6 of 39

Date Initiated 08/01/2020 To 04/21/2021

# Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 4569		St	Dorothy / Caho	kia, IL 622060000			5 - 1067 - 0 - 2
Amt Owed (5):	48.10						
9128	SWBU	02/25/2021		Complete			SHE IS STILL HAVING SAME PROBLEM. SHE IS GOING TO CALL A PLUMBER.
	Completior		E HAD NO JET TRU JODIVISION, HAD	JCK, WE WERE SUR	CHARGED FROM E	STH & ST I	PAUL MANHOLE #7. ALL THE WAY TO FRONT OF RUCK OUT, GOT LINE CLEARED AROUND 4:00 PM.
Cust: 22038		Section resident and	Th / Cahokia, IL				6 - 1564 - 0 - 4
Amt Owed (\$):	168.27						
8611	SP	11/13/2020		Complete			been having sewer problem for severale months-east side said it was the main line about monthago
	Completion	Notes: GL	STOMER PROBLE	M - THEY FLOW INT	O THE 30" MAIN, NO	WAY WE	ARE BACKED UP - TOLD CUSTOMER TO CALL PLUMBER
Cust: 21339		St Th	nomas / Cahokia	a, IL 622060000			6 - 1633 - 0 - 11
Amt Owed (\$):	107.12						
8837	SWBU	12/31/2020		Complete			CUSTOMER CALLED TO SAY DEBRIS IS COMING UP IN HER TUB AND THERE IS A BAD SEWER SMELL SO SHE CALLED EAST SIDE SEWER AND THEY CAME OUT AND SAID IT IS ON CITY END - TOLD HER WE WOULD CHECK OUR LINES AND LET HER KNOW
	Completion	Notes: CL	STOMER PROBLE	M, HAS NOT BEEN N	IOTIFIED, DID NOT	ANSWERE	DOOR - CALLED CUSTOMER TO NOTIFY
Cust: 22336		StN	licholas / Cahol	kia, IL 622060000			6 - 1668 - 1 - 3
Amt Owed (\$):	3.28						
8558	SWBU	11/05/2020		Complete			
	Completion	Notes: CU	STOMER PROBLE	M. HAS BEEN NOTIF	IED		
8679	SWBU	12/02/2020		Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING UP IN TUB - WANTS TO BE SURE WE ARE CLEAR BEFORE CALLING PLUMBER OUT
	Completion	Notes: CU	STOMER PROBLEM	M - CALLED CUSTO	MER TO NOTIFY - TO	DLD HER T	O GET PLUMBER TO CHECK HER LINE

jshewfelt ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 7 of 39

Date Initiated 08/01/2020 To 04/21/2021 Includes All Dates Required

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 22468	6		St Nichola	as / Cahokia, IL 6	22060000		6 - 1693 - 1 - 5
Amt Owed (\$):	27.28						
9418	SWBU	04/16/2021	04/16/2021	Complete			RAN A WATER JET THROUGH IT SAID OUR SEWEF
Cust: 22036			St Nicholas / (	Cahokia, IL 62206	0000		6 - 1724 - 0 - 11
Amt Owed (\$):	68.40						
8602	SWBU Completion	11/12/2020	ISTOMER PROBLE	Complete			
Cust: 7394		St	Martin / Cahoki	a, IL 622060000			7 - 1136 - 0 - 9
Amt Owed (\$):	62.92						
9115	SWO	02/24/2021	02/24/2021	Complete		-	
		0212412021	02/24/2021	complete			EWER OROR
	Completion	Notes: WE	ENT CHECKED USN	WH & DSMH CITY SE	EWER FLOWING. TO	LD CUST	WER OROR
		Notes: WE		MH & DSMH CITY SE RORY	EWER FLOWING. TO	LD CUSTO	OMER TO CALL HER LAND LORD TO CALL PLUMBER
Cust: 22262		Notes: WE	ENT CHECKED USM	MH & DSMH CITY SE RORY	EWER FLOWING. TO	LD CUST	The second se
Cust: 22262	Completion	Notes: WE	ENT CHECKED USM	MH & DSMH CITY SE RORY	Ewer Flowing, To	LD CUST	OMER TO CALL HER LAND LORD TO CALL PLUMBER
Cust: 22262 Amt Owed (\$):	Completion	Notes: WE OU St Pau 08/28/2020	ENT CHECKED USM IT, CHECK VENT, F II / Cahokia, IL 6	MH & DSMH CITY SE RORY 522050000		ID CUST	OMER TO CALL HER LAND LORD TO CALL PLUMBER
Cust: 22262 Amt Owed (\$):	Completion -43.13 SND	Notes: WE OU St Pau 08/28/2020 Notes: CIT	ENT CHECKED USM IT, CHECK VENT, F II / Cahokia, IL 6	MH & DSMH CITY SE RORY 522060000 Complete IG. CUSTOMER PRO		OLD CUST	OMER TO CALL HER LAND LORD TO CALL PLUMBER
Cust: 22262 Amt Owed (\$): 8181 Cust: 22322	Completion -43.13 SND	Notes: WE OU St Pau 08/28/2020 Notes: CIT	ENT CHECKED USM IT, CHECK VENT, F II / Cahokia, IL 6	MH & DSMH CITY SE RORY 522060000 Complete IG. CUSTOMER PRO		ILD CUST	OMER TO CALL HER LAND LORD TO CALL PLUMBER 7 - 1233 - 0 - 12
Cust: 22262 Amt Owed (\$): 8181 Cust: 22322	Completion -43.13 SND Completion	Notes: WE OU St Pau 08/28/2020 Notes: CIT	ENT CHECKED USM IT, CHECK VENT, F II / Cahokia, IL 6	MH & DSMH CITY SE RORY 522060000 Complete IG. CUSTOMER PRO		OLD CUST	OMER TO CALL HER LAND LORD TO CALL PLUMBER 7 - 1233 - 0 - 12
Cust: 22262 Amt Owed (\$): 8181 Cust: 22322 Amt Owed (\$): 9005	Completion -43.13 SND Completion 29.99	Notes: WE OU St Pau 08/28/2020 Notes: CIT S 02/03/2021	ENT CHECKED USM IT, CHECK VENT, F II / Cahokia, IL 6 IY SEWER FLOWIN St Leo / Cahokia	MH & DSMH CITY SE RORY 522050000 Complete IG. CUSTOMER PRO	OBLEM	OLD CUST	OMER TO CALL HER LAND LORD TO CALL PLUMBER 7 - 1233 - 0 - 12
Cust: 22262 Amt Owed (\$): 8181 Cust: 22322 Amt Owed (\$):	Completion -43.13 SND Completion 29.99	Notes: WE OU St Pau 08/28/2020 Notes: CIT S 02/03/2021	ENT CHECKED USM IT, CHECK VENT, F II / Cahokia, IL 6 IY SEWER FLOWIN St Leo / Cahokia	MH & DSMH CITY SE RORY 522050000 Complete IG. CUSTOMER PRO a, IL 622060000 Incomplete	OBLEM	OLD CUST	OMER TO CALL HER LAND LORD TO CALL PLUMBER 7 - 1233 - 0 - 12 7 - 1369 - 0 - 4

jshewfelt ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 8 of 39

Date Initiated 08/01/2020 To 04/21/2021 Includes All Dates Required

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
9117	SWBU	02/24/2021	02/24/2021	Complete			SEWER BACKING UP, SEWAGE COMING OUT OF THE CLEAN OUT IN THE BACK YARD.
	Completion		ECKED MANHOLE STOMER ISSUE, 1	DIRECTLY IN FRO	NT OF HOUSE COM	PLETELYE	EMPTY, KNOCKED ON DOOR NOBODY ANSWER.
Cust: 7180			at a state of the	Cahokia, IL 622	and the second se		7 - 1451 - 0 - 2
Amt Owed (\$):	41.56						
8766	SWBU	12/15/2020		Complete			CUSTOMER CALLED TO SAY SHE IS HAVING SEWER BACKUPS AND HAD EAST SIDE SEWER OUT YESTERDAY AND THEY SAID IT'S ON OUR END
	Completion	Notes: CIT	Y SEWERS WERE	SURCHARGED - JI	ETTED LINES AND A	L FLOWIN	NG 11:45AM
8797	SP	12/21/2020		Complete			customer called back today and said she is still having problem
	Completion	Notes: OU	R LINE IS RUNNIN	G FINE PER RORY			
Cust: 8067		St C	Christopher / Ca	ahokia, IL 622060	000		8 - 2900 - 0 - 1
Amt Owed (5):	-142.00						
8094	SWO	08/18/2020	08/18/2020	Complete			CUSTOMER PROBLEM, THEY HAVE BEEN NOTIFIED.
8316	SWBU	09/29/2020		Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING UP AT THE CLEANOUT - WANTS TO KNOW IF IT IS ON HER END OR OURS
	Completion	Notes: CUS	STOMER PROBLET	W. OUR LINES ARE	DOWN AND FLOWIN	IG	
8471	SP	10/23/2020		Complete			CALLED TO SAY THERE IS A BAD SEWER SMELL AND WHEN HER HUSBAND WENT TO CHECK THE CLEANOUT IT WAS BACKED UP
	Completion		ARE CURRENTLY	WORKING ON THE PUMP / AL, JOE, JAM	PUMP AT DEPAUL S	TATION - (	CALLED AND NOTIFIED CUSTOMER - 10/25/20 GUYS
Cust: 22150				ia, IL 622060000			8 - 6500 - 0 - 11
Amt Owed (\$):	154.46						

jshewfelt ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 9 of 39

Date Initiated 08/01/2020 To 04/21/2021

# Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
8593	SP	11/10/2020		Complete			CUSTOMER CALLED COMPLAINING AND QUESTIONING WHEN WE WERE GOING TO REPAIR THE SINKHOLE THAT IS IN HER BACKYARD BECAUSE SHE HAS SMALL CHILDREN THAT CANNOT PLAY OUT THERE DUE TO HOLE IN YARD
	Completion	n Notes: I D	ID NOT SPEAK TO	CUSTOMER BUT Y	OU CAN TELL HER IT	"S ON LIS	T TO GET REPAIRED ASAP
Cust: 22382		St John	/ Cahokia, IL 6	22060000			8 - 9900 - 0 - 9
Amt Owed (5):	37.28						
9055	SWBU	02/09/2021		Complete			CUSTOMER CALLED TO SAY THAT STARTING YESTERDAY WHEN SHE FLUSHES HER TOILET IT COMES UP UNDER THE TOILET AND IN THE TUB
	Completion	Notes: CH	IECKED USMH & D	SMH, CITY FLOWIN	G - CUSTOMER PRO	BLEM, CA	LLED CUSTOMER TO NOTIFY
Cust: 22278	1	La	zarcheff / Caho	okia, IL 622060000			9 - 2432 - 0 - 6
Amt Owed (5):	34.28						
8218	SWBU	09/09/2020		Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING U - WHEN THEY FLUSH TOILET, IT COMES UP IN TUB AND WHEN THEY USE SINK IT IS COMING UP IN TU ALSO
	Completion	WI	TH A GENTEL MAN	OUT TO THIS PROF THERE AND TOLD F CK TO INFORM HE	IM IT WAS ON THEIR	AND DETE R END AN	RMINED THAT OUR LINES ARE FLOWING. HE SPOKE D THEY WOULD HAVE TO CALL SOMEONE OUT -1
Cust: 13875		La	zarcheff / Caho	kia, IL 622060000			9 - 3900 - 0 - 9
Amt Owed (\$):	-0.14						
8636	SP	11/18/2020	11/18/2020	Complete			BYPASS ON SIDE OF YARD IS BROKED AND RAW SEWAGE IS COMING OUT AND GETTING ALL AROUND THE HOUSE AND SMALL HORRIBLE. WANT SOMETHING DONE ASAP.
	Completion	Notes: BYI	PASS PIPE CAME A	PART PUT BACK TO	GETHER AND PUT L	DOWN PO	WERED BLEACH. PORKY
			arklane / Cahol	kia, IL 622060000			9 - 4300 - 0 - 14
Cust: 22123							

ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 10 of 39

Date Initiated 08/01/2020 To 04/21/2021 Includes All Dates Required

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
8270	SP	09/21/2020		Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING U IN HER BACKYARD - EVERYTHING INSIDE THE PROPERTY IS DRAINING FINE AT THIS TIME
	Completio	n Notes: B	YPASS CAME APART	- REPAIRED IT - C	ALLED CUSTOMER	TO NOTIFY	
8297	SP	09/25/2020		Complete			THINKS BYPASS CAME APART AGAIN. SEWER IN YARD AGAIN
	Completio	m Notes Pl	JT BACK TOGETHER				
Cust: 13988			Parklane / Ca	hokia, IL 62206	0000		9 - 7500 - 0 - 1
Amt Owed (\$):	17.75						
8588	SP	11/10/2020		Complete			CUSTOMER CALLED TO SAY HER TOILET IS NOT FLUSHING RIGHT
	Completio	n Notes: Cl	USTOMER CALLED B	ACK TO SAY HER	TOILET IS NOW CLE	ARED AND	SHE DOESN'T NEED ANYONE TO COME OUT
9080	SND	02/12/2021	02/12/2021	Complete			CUSTOMER STATED TOILET AND TUB ARE NOT DRAINING
	Completion	FL	ENT AND CHECKED ( OWING SEEN CUST CALL BACK, RORY	USMH SURCHAR( OMER OUTSIDE	GED DOWN STREAM HIS HOME, I TOLD H	MANHOLE IM WE CLE	E EMPTY, WE JETTED AND CLEARED THE CLOG ALL EARED THE LINE. IF HE CONTINUES TO HAVE ISSUES
Cust: 13998	12		Parklane / Cahoki	a, IL 622060000	¢.		9 - 7800 - 0 - 6
Amt Owed (\$):	17.75						
8746	SP	12/09/2020		Complete			TENANT CALLED TO REPORT THERE IS SEWER STANDING IN FRONT OF HER HOUSE - SHE SAID IT HAS BEEN GOING ON FOR 4 MONTHS AND SHE HAS TRIED CALLING VILLAGE HALL AND EVERYTHING TO REPORT THIS
	Completion		ATER SERVICE AT	PARKLANE IS I	EAKING AND RUNN	NG IN FRO	ONT OF ARKLANE - TOLD CUSTOMER TO GALL
Cust: 14018		Pa	rklane / Cahokia,	IL 622060000			9 - 8333 - 0 - 8
Amt Owed (\$):	11.30						
				_			
hewfelt -WorkOrderReport				04/21/2021	12:04:17PM		Page 11 of 3

Date Initiated 08/01/2020 To 04/21/2021

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
8480	SP	10/26/2020	10/26/2020	Complete			CUSTOMER STATED WE HAVE AN ONGOING REPAIR IN HER BACK YARD FOR 3 YEARS NOW. THERE IS A HORRIBLE SMELL AND IT HAS NOT BEEN FIXED YET.
	Completio	n Notes: T A	HIS IS WHERE THE DMINISTRATION KN	BLUE WATER STRE	ET CAVE IN IS.   DOI ID NOT SPEAK TO A	NT KNOW I	WHEN REPAIRS WILL ME MADEIL ITS ON THE LIST AND 1609. RORY
9162	SP	03/02/2021	03/01/2021	Complete			CUSTOMER STATED WE HAVE AN ONGOING REPARK IN HER BACK YARD FOR THREE YEARS. HORRIBLE SMELL
	Completion	S	PARKLANE IS W AFETY FENCE FALL AID OK.	HERE WE ARE DISC ING DOWN, ISPOR	HARGING BYPASS F E WITH CUSTOMER	PUMPING A	MANHOLE LID COCKED UP, NO TARP COVERING IT. D THAT I WILL GET IT CORRECTED TOMORROW SHE
Cust: 22377			Parklane / Cah	okia, IL 62206000	0		9 - 8800 - 0 - 11
Amt Owed (\$):	56.81						
8994	SWBU	02/02/2021	02/02/2021	Complete			SEWER COMING OUT IN THE BACKYARD.
-	Completion	n Notes: CI	JSTOMER PROBLEM	M. CHECKED ASMH	& DSMH CITY DOW	NAND FLO	WING. I DID NOT SPEAK TO ANYONE RORY
9185	SP	03/04/2021		Complete			SEWER BACKING UP IN YARD
	Completion	n Notes: Ro	ORY SPOKE WITH C	USTOMER CUSTO	MER ISSUE. CITY SE	WER FLOV	VING
Cust: 22078		Pa	rklane / Cahokia	, IL 622060000			9 - 9100 - 0 - 9
Amt Owed (\$):	37.28						
8901	SWO	01/13/2021		Complete	01/13/2021		
	Completion	Notes: CL	JSTOMER PROBLEM	Λ			Sector Se
9440	SWO	04/19/2021		Incomplete			OWNER SAY HIS TENANT REPORTED TO HIM THERE IS A SEWER SMELL THAT STARTED WHEN THE CITY DID SOME WORK IN THE AREA AROUND FEBRUARY - HE WANTS US TO CHECK OUR LINE AND LET HIM KNOW WHAT IS CAUSING THIS
Cust: 14159		Kenn	eth / Cahokia, IL	622060000			9 - 12200 - 0 - 3
Amt Owed (\$);	37.28						

ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 12 of 39

WORK ORDER REP Date Initiated 08/01/2 Includes All Dates Re Includes All Completion	020 To 04/2 quired						Cahokia Water And Sewe FY 2020-2021
WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
9419	SWBU	04/16/2021	04/16/2021	Complete			2 TIMES PLUMBERS WERE OUT THERE SAYING ITS ON OUR LINE
	Completio	KE	NNETH, H&H WAS ID OUTGOING LINI	SIN TOWN SOTHA	D THEM COME AND ' WITH CUSTOMER S	VACTOR D	THE LINE. I CHECKED USMH 78 LOCATED A DOWN THE ENTIRE MH COULD SEE BOTH THE INCOMING NG ISSUES. I TOLD CUSTOMER SHE WILL HAVE TO CALL ALK TO THE PLUMBER. RORY
Cust: 14364		And an	d / Cahokia, IL I				9 - 18000 - 0 - 1
Amt Owed (\$):	17.75						
8854	SWO	01/05/2021	01/05/2021	Complete			BTATED WHEN SHE GETS OUT OF HER CAR IN THE FRONT THERE IS A SEWER SMELL AND WHEN SHE IS CLOSER TO THE BACK OF THE DRIVEWAY ITS WORSE, SHE THINKS ITS COMING FROM ARMAND
	Completion		STREAM MHS SUP	CHARGED WORK	ED ON IT UNTIL DAR	K CONTINI	UING WORKING ON IT WEDNESDAY JAN 6TH GOT
Cust: 21141		EN		EANED & MANHOL nokia, IL 6220600	D CLEANED. I DID N	OT TALK 1	
Amt Owed (\$):	106.59	a Think P	rieduore / car	IORIA, IL 0220000	00		9 - 24100 - 0 - 5
8923	SWBU	01/15/2021	01/15/2021	Complete			SEWER BACKING UP IN HOUSE
	Completion	Notes: CU	STOMER PROBLE	Charles and a show of the	NOTIFIED I HAVE	TRIED CAL	LING SEVERAL TIMES NO ANSWER.
Cust: 14775	1		neth / Cahokia,				9 - 29800 - 0 - 4
Amt Owed (\$):	0.00						0 2000 0 4
8972	SP	02/01/2021		Complete			NEW OWNER - CALLED TO SAY THERE IS STANDING WATER ON HIS PROPERTY AND WANTS TO KNOW IF IT IS DUE TO OUR SEWER LINE - HE ALSO SAID A CLEANOUT THAT IS OVERFLOWING AND CAUSING HIS PROPERTY TO FLOOD - HE DOES NOT HAVE ACTIVE WATER/SEWER AT THIS TIME

04/21/2021 12:04:17PM

Page 13 of 39

Date Initiated 08/01/2020 To 04/21/2021

#### Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completio	C T P	OMPLETELY DOWN HE PROPERTY, NO CALLED ROPERTY SO I REF	AND CITY SEWER NE OF IT IS CITY IS CUSTOMER TO N ERRED HIM TO ST	OTIFY 2/1/2021 (d) 11-	SOAM - HE	LEANOUT IS NOT OVERFLOWING, IT'S NOING WATER IS SITTING IN ALL THE LOW SPOTS OF E SAID THE CITY SHOULD BE DRAINING FROM HIS LLED KEVIN TO NOTIFY. I GAVE HIM THE CUSTOMER'S FOMER.
Cust: 22037	1		drews / Cahokia				10 - 732 - 0 - 14
Amt Owed (\$):	260.97						
8945	SND	01/25/2021		Complete	01/25/2021		sewer problem
	Completion	n Notes: cu	stomers problem po	rky spoke with custo	mer		
Cust: 20820		Mario	n / Cahokia, IL	622060000			10 - 800 - 0 - 8
Amt Owed (\$):	37.28						
8490	SWBU	10/27/2020		Complete			LANDLORD REPORT THERE IS SEWER COMING UP OUT OF TH CLEANOUT - TENANT
	Completion		HECKED MH110 - C ALLED OFFICE, SPI	USTOMER'S LATER	AL COMES DIRECTLY	OMER - (	ANHOLE, CITY COMPLETELY DOWN AND FLOWING - CALLED AND SPOKE WITH OWNER TO NOTIFY
Cust: 8567			Andrews / Cah	okia, IL 62206000	0		10 - 25700 - 0 - 1
Amt Owed (\$):	37.28						
8407	SWBU	10/14/2020		Complete			CUSTOMER CALLED TO SAY SHE WAS IN HOSPITA THE LAST 10 DAYS AND WHEN SHE GOT HOME THERE IS SEWER BACKED UP IN HER BASEMENT SO SHE IS NOT SURE WHEN IT HAPPENED
	Completion	NE	EDS TO HAVE SOM	AEONE SEAL THE D	RAIN SHUT. CUSTO	MER CAL	MING IN THROUGH FLOOR DRAIN, TOLD HER SHE LED IN TODAY ASKING FOR A CONTACT NUMBER OF F THIS, 10/26/2020, SLM
Cust: 21972		Andrey	vs / Cahokia, IL	622060000			10 - 25932 - 0 - 8
Amt Owed (\$):	17.75						
8084	SWBU	08/17/2020	08/17/2020	Complete			ITS COMING FROM THE PUMP OR PUMP IS OUT. SEWER IS GETTING IN THE YARDS. SEWER WATER IS IN THE STREET AND THEY NEED IT OFF THE STREET
newfelt				04/21/2021	12:04:17PM		Page 14 of 3

ub-WorkOrderReport

Page 14 of 39

Date Initiated 08/01/2020 To 04/21/2021

# Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	n Notes: PC	RKY AND RORY W	AC OFF 2 LOADS O	F SEWER WATER TH	IAT WAS C	COMING OUT OF MANHOLE BOTH SIDES OF STREET.
8093	SP	08/18/2020	08/18/2020	Complete			CUSTOMER CALLED BACK TODAY AND STATED THAT THE SEWER IS NOW IN HER YARD AND DRIVEWAY. YESTERDAY IT WAS NEAR HER HOUSE.
	Completion	Notes: IT	RAINED LAST NIGH	IT, THAT IS RAIN W	ATER IN HER DRIVE	WAY TODA	AY PORKY
8408	SP	10/14/2020		Complete			
	Completion	Notes: WE	HAD SEWER CON	AING OUT OF MH N	IONDAY, ALL SEWER	WATER H	AS BEEN CLEANED UP
Cust: 8613		Vielv	in / Cahokia, IL	622060000			10 - 27100 - 0 - 1
Amt Owed (\$):	17.75						
9237	SWBU	03/12/2021	03/12/2021	Complete			PLUMBER CAME OUT AND FIXED HER LINES BU SAID WE NEED TO CHECK OUR LINES.
	Completion	i Notes: TH AS	ERE IS NO PIT NEA PHALT WE JETTE	AR HERE. CHECKE D THE MAIN ANYW	D DOWNSTREAM MI AY. WE DID CLEAR	HOK. CAN	NOT FIND UPSTREAM MANHOLD IS BURIED LINDER
Cust: 22192		Mario	on / Cahokia, IL	622060000			10 - 27700 - 0 - 14
Amt Owed (\$):	17.75						
8564	SP	11/06/2020		Complete			lanlord called -tentant having sewer problem
	Completion	Notes: SPO ISS	DKE WITH PLUMBE UES - 1 CALLED AN	ER, PLUMBER SAID ID SPOKE TO OWN	THAT THEIR LINE IS ER,	IN BAD SI TOLD H	HAPE AND NEEDS REPLACED - CITY SEWER HAS NO HIM WHAT PLUMBER SAID AND NO ISSUES ON CITY END
Cust: 22325	A.	And	rews / Cahokia,	IL 622060000			10 - 30500 - 0 - 5
Amt Owed (\$):	15.77						
8730	SWBU	12/08/2020		Complete			
	Completion	Notes: CU:	STOMER PROBLEM	A. THEIR CLEANOU	T IS EMPTY		
Cust: 8676		Andr	ews / Cahokia, I	L 622060000			10 - 30600 - 0 - 1

jshewfelt ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 15 of 39

Date Initiated 08/01/2020 To 04/21/2021 Includes All Dates Required Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
9381	SWBU	04/08/2021	04/08/2021	Complete			CUSTOMER STATED HIS SEWER IS BACKING UP IN HIS WASHING MACHINE, LAST TIME THIS HAPPENED IT WAS ON OUR END.
Cust: 8818	Completion Notes: HE WAS BACK UP IN MANHOLE, VAC OUT 2 LOADS. JAMES C						
	Range A / Cahokia, IL 622060000						12 - 3801 - 0 - 1
Amt Owed (\$):	17.75						
8909	SP	SP 01/14/2021 Complete					Sewer problem
	Completion Notes: OUR PROBLEM					×	
Cust: 8960	Lasalle / Cahokia, IL 622060000 0.00						12 - 8500 - 0 - 2
Amt Owed (5):							
7952	SWBU	08/03/2020		Complete			SEWER BACKING UP IN BASEMENT
	Completion Notes CHECKED BYPASS PUMP AND IT WAS RUNNING AND FLOW LINE IS DOWN ENOUGH THAT THEY SHOULDNT HAVE ANY						
8509	ISSUES, HOWEVER I AM HAVING H & H VACTOR DOWN THE MANHOLE					SAFTER 4 TODAY	
5505	SWBU 10/29/2020			Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING U IN HIS BASEMENT DUE TO RAIN AND GROUNDWATER AND USUALLY WE HAVE TO COME OUT AND DO SOMETHING TO GET IT TO GO DOWN
	Completion Notes: CHECKED PUMP AT BYPASS, PUMP WORKING, WATER LEVEL IS WHEI TO REALIZE WE JUST RECEIVED OVER 2" OF RAIN AND GROUND WAT WATER - I DID NOT SPEAK TO ANYONE - CUSTOMER CALLED BACK AN					RE IT'S BEEN SINCE WE PUT IT IN - CUSTOMER NEEDS TER LEVELS ARE HIGH AND THATS WHY HE'S GETTING	
8617	SP	11/16/2020		Complete	a denotes the set of the set of a new of the set of a set		B BANN SI BAE MATTINN
	Completion Notes. CUSTOMER PROBLEM - HAVE BEEN NOTIFIED						
Cust: 9022	lowell / Cahokia, IL 622060000						12 - 10932 - 0 - 2
Amt Owed (5):	-4.75						
8323	SP	09/30/2020	-	Complete			CUSTOMER CALLED TO SAY HER TOILET IS NOT
				Construction and an			FLUSHING RIGHT AND IT STARTED YESTERDAY
	Completion	Notes: BYP	ASS PUMP WAS D	OOWN, AL & JAMES	GOT IT GOING, NOB	ODY SPO	KE WITH CUSTOMER
9364	SND	04/07/2021	04/07/2021	Complete			CUSTOMER CALLED IN SAYING HER TOILET, TUB AND SINK ARE NOT DRAINING

jshewfelt ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 16 of 39

Date Initiated 08/01/2020 To 04/21/2021

# Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion		BYPASS IN THEIR BA		OGGED WITH A MOP	HEAD, HA	D TO CLEAN IT OUT AND RESET IT. TALKED TO
Cust: 9329			lildred / Cahoki	a, IL 622060000			12 - 22632 - 0 - 6
Amt Owed (5):	37.28						
8592	SWBU	11/10/2020		Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING UP IN TUB AND KITCHEN SINK RIGHT NOW, SAYS IT JUST STARTED AND IS FLOWING RIGHT NOW SO I ASKED IF IT WAS A WATER LEAK OR SEWER AND SHE SAID IT WAS SEWER COMING UP
	Completion	n Notes:	CHECKED USMH & D	SMH, CITY FLOWI	NG, SPOKE WITH GU	STOMER,	THEY ARE CALLING PLUMBER
Cust: 9429	1		Jerome / Cahoki	a, IL 622060000			12 - 25600 - 0 - 1
Amt Owed (5):	0.00						
8573	SP	11/09/2020		Complete			
	Completion	1 Notes:	CITY SEWER FLOWIN	IG - SPOKE WITH	CUSTOMER, HIS LINE	TAPS DIF	RECTLY INTO MANHOLE IN FRONT OF HOUSE
Cust: 9578			Ester / Cahokia	, IL 622060000			12 - 34200 - 0 - 3
Amt Owed (5):	0.00	-15-16-					
8935	SND	01/20/2021	01/20/2021	Complete			CUSTOMER STATED THAT HER DRAINS ARE SLOW. LAST TIME THIS HAPPENED WE HAD A CLOG ON OUR SIDE.
	Completion	Notes:	WENT CHECKED MAI	NHOLE IN THEIR B	ACKYARD, CITY DOW	N AND FL	OWING CUSTOMER PROBLEM. RORY
Cust: 21709			Preston / Cahok	ia, IL 622060000			12 - 35600 - 0 - 4
Amt Owed (\$):	17.75						
9436	SWBU	04/19/2021	04/19/2021	Complete			
	Completion	Notes:	CHECKED USMH & D	SMH CITY FLOWIN	IG CUSTOMER ISSUE	I DID NO	OT SPEAK TO ANYONE. RORY
Cust: 15523			Preston / Cahol	kia, IL 622060000	)		12 - 37033 - 0 - 7
Amt Owed (\$):	227.24						
8645	SP	11/23/2020		Complete			

jshewfelt ub-WorkOrderReport 04/21/2021 12:04:17PM

Page 17 of 39

Date Initiated 08/01/2020 To 04/21/2021

# Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	NE	ED TO CHECK MH	REAM MH. ITS EMP DIRECTLY BEHIND AND NOONE IS HO	THE HOUSE I HAVE	OWEEVER NO ACCE	SO I KNOW 100% FOR SURE ITS NOT ON THE CITY. I ESS AT THIS TIME, PRIVACY FENCE ALL THE WAY
Cust: 18222		Dtt	o / Cahokia, IL	522060000			12 - 40700 - 0 - 3
Amt Owed (\$):	76.41	k.					
8078	SWBU	08/17/2020	08/17/2020	Complete			TIGER PLUMBING STATED IT WAS ON OUR SIDE SHE HAS MUD AND WATER OVER HER CLEAN OU
	Completion	Notes. CH	ECKED MH IN THE	BACKYARD, CITY :	SEWER IS FLOWING	FINE. SP	OKE WITH CUSTOMER, THEY SAID THEY WILL CALL
Cust: 9721	-		e / Cahokia, IL (		-		12 - 42400 - 0 - 1
Amt Owed (\$):	29.81						
9109	SP	02/23/2021	02/23/2021	Complete			CUSTOMER SAID THAT OUR LINE ROMINING ACROSS HER YARD IS BROKEN.
	Completion	Notes: BY	PASS BROKE I FIX	IT. PORKY			
Cust: 9764	6		Champlain / C	ahokia, IL 62206	0000		12 - 45200 - 0 - 2
Amt Owed (\$):	17.75		-				
8946	SP	01/25/2021		Complete			CUSTOMER CALLED TO SAY HIS SEWER IS BACKING UP - SAID WE HAVE SOME WORK BEING DONE OVER THERE SO WE ALREADY ARE AWARE AND JUST HAVE TO CHECK ON THINGS
	Completion	Notes: BYF	PASS PUMP RUNN OULD HELP TO PU	NG AT FULL SPEED	- GOING TO INSTAL - CALLED AND LEFT	L ANOTHI VOICEMA	ER BYPASS PUMP AT MILDRED TODAY, THIS
Cust: 9904			et / Cahokia, IL				12 - 49932 - 0 - 1
Amt Owed (\$):	17.75						
8350	SWBU	10/02/2020		Complete			SEWER BACKING UP IN BASEMENT
	Completion	Notes: JET	TED LINE				
Cust: 9930		Suttle	/ Cahokia, IL 62	2060000			12 - 50950 - 0 - 2
Amt Owed (\$):	17.75						

#### jshewfelt ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 18 of 39

#### WORK ORDER REPORT BY ROUTE Date Initiated 08/01/2020 To 04/21/2021 Includes All Dates Required Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
8403	SP	10/13/2020		Complete			SEWER BACKING UP IN HOME ON FLOOR. TOILET ISNT FILLING UP. STARTED THIS MORNING. HAS CRAWL SPACE
	Completion	Notes: Cl	JSTOMER PROBLEM	HAS BEEN NOTIFI	ED		
Cust: 22403		c	ooper / Cahokia, I	L 622060000			12 - 51032 - 0 - 3
Amt Owed (5):	17.75						
9416	SWBU	04/15/2021		Complete			
	Completion	Notes: CL	JTOMER PROBLEM.	HAS BEEN NOTIFIE	D		
Cust: 9975			Garrison / Cahol	kia, IL 622060000			12 - 54000 - 0 - 3
Amt Owed (\$):	17.75						
8947	SWBU	01/25/2021		Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING UP IN HER BASEMENT - SAYS TO LET WES KNOW BECAUSE HE KNOWS HER SITUATION
	Completion	DII	D NOT CHECK THE "F	RIGHT" ONE BEHINI	DHER COUSIN'S F	IOUSE BE	D DOWN - CALLED CUSTOMER TO NOTIFY, SHE SAID WE CAUSE SHE DIDN'T SEE ANYONE - RORY CALLED AND ALL AND SHE SAID THE WATER HAS SUBSIDED
Cust: 10078			i and i a	Cahokia, IL 6220			12 - 57500 - 0 - 3
Amt Owed (\$):	37.28						
9230	SWBU	03/11/2021		Complete			
	Completion	Notes: CH	ECKED MH DIRECTL	Y BEHIND THE RES	IDENCE. CITY SE	NER FLOV	NING, CUSTOMER NEEDS TO CALL & PLUMBER
Cust: 10084			arrison / Cahokia	, IL 622060000			12 - 58000 - 0 - 2
Amt Owed (5):	308.85						
	SWBU	08/10/2020		Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING UP OUTSIDE BETWEEN THE 2 PROPERTIES - STARTED LAST WEEKEND
8022					The CONTRACT OF	-	
8022	Completion	Notes: CH	ECKED USMH & DSN	IH - CITY FLOWING	- TOLD CUSTOME	RTOGAL	L A PLUMBER
8022 Cust: 20587	Completion	Notes: CH	ECKED USMH & DSM Cahokia, IL 6	the state of the s	- TOLD CUSTOME	R TO GAL	12 - 71832 - 0 - 2

Date Initiated 08/01/2020 To 04/21/2021 Includes All Dates Required Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (5):	0.00				A REAL PROPERTY.		
8966	SWBU	01/28/2021		Complete			NO ACTIVE SERVICE AT THIS TIME - OWNER CALLED TO SAY THERE IS SEWER BACKING UP IN BASEMENT AND WANTED TO KNOW IF IT WAS SOMETHING ON OUR END
	Completion		ECKED OUR BYPA	ASS, WE ARE DOWN	AT NORMAL FLOW	- THERE IS	S A LOT OF STANDING SURFACE WATER AROUND THE AST WEEKEND WOST LIKELY GROUNDWATER
9193	SP	03/08/2021	03/08/2021	Complete	USI NAU NEAVI NA	INOVERL	AS CONTRACTOR CONTRACTOR
	Completion	Notes: BY	PASS PIPE CAME	APART AT FENCE, F	REPAIRED IT AND ITS	OPERATI	NG CORRECTLY, TOOK 2 PICTURES, ENTIRE AREA DRY
9220	SWBU	03/10/2021	9ASS DID NOT CA 03/10/2021	USE ANY WATER TO Complete	) ENTER THE BASEN	MENT.	SEWER BACKING UP IN BASEMENT, ROTOR ROOTER CALLED SENT A CAMERA IN TO THE SYSTEM AND IT CAME TO A PUMP STATION THAT WAS DOWN.
	Completion	ALI OL RC	D NOT NEW WATE	R HEATER IS NOT I THEY HAULED OF	OOR DRAIN NOT CAP NEW EITHER, I SEN	PED OFF.	HE YARD AND LOOK AT BASEMENT, BASEMENT HAS TOOK PICTURES OF BASEMENT WALLS, FURNACE IS /ER AND THEY CLEANED UP YARD AND PUT SOME BRUSH AND OLD BUILDING MATERIALS. THEY NEED TO
9326	SP	03/31/2021	03/31/2021	Complete			THE BYPASS IN BROKEN IN THE YARD AGAIN
	Consistion	Noies: BY	PASS CAME APART	THAD TO PUT IT BA	ACK TOGETHER JAM	ES	
	completion			60000000			
ust: 15063	Completion	EI	len / Cahokia, IL	- 022000000			13 - 532 - 0 - 1
	17.75	E	len / Cahokia, II	- 022000000			13 - 532 - 0 - 1
Cust: 15063 Amt Owed (\$): 9159		03/01/2021	03/01/2021	Complete			13 - 532 - 0 - 1
Amt Owed (\$):	17.75	03/01/2021 Notes: WE BU CU	03/01/2021 ENT CHECKED MAN STED THROUGH, (	Complete NHOLE, SLIGHTLY S SOT HEAVY FLOW ( NE, SHE SAID SHE )	COMING BACK & RO	OTS ON JE	13 - 532 - 0 - 1 DSMH 53 TO USMH 54. HIT CLOG AROUND 100 FT, BUT ETTER HEAD. WE SHOULD BE GOOD. SPOKE WITH IND TELL HIM. TOLD HER IF SHE STILL HAS AN ISSUE
Amt Owed (\$): 9159	17.75 SWBU	03/01/2021 Notes: WE BU CU TO	03/01/2021 ENT CHECKED MAN STED THROUGH, O STOMER ON PHON	Complete NHOLE, SLIGHTLY S SOT HEAVY FLOW ( NE, SHE SAID SHE ) ORY	COMING BACK & RO	OTS ON JE	DSMH 53 TO USMH 54. HIT CLOG AROUND 100 FT, BUT
Amt Owed (\$):	17.75 SWBU	03/01/2021 Notes: WE BU CU TO	03/01/2021 INT CHECKED MAN STED THROUGH, ( STOMER ON PHON CALL BACK IN., R(	Complete NHOLE, SLIGHTLY S SOT HEAVY FLOW ( NE, SHE SAID SHE ) ORY	COMING BACK & RO	OTS ON JE	DSMH 53 TO USMH 54. HIT CLOG AROUND 100 FT, BUT ETTER HEAD. WE SHOULD BE GOOD. SPOKE WITH IND TELL HIM. TOLD HER IF SHE STILL HAS AN ISSUE

jshewfelt ub-WorkOrderReport 04/21/2021 12:04:17PM

Page 20 of 39

Date Initiated 08/01/2020 To 04/21/2021

#### Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 22096			Richard	Cahokia, IL 622	060000		13 - 4232 - 0 - 5
Amt Owed (\$):	76.34						
8952	SWBU	01/25/2021	01/25/2021	Complete			SEWER BACKING UP CUSTOMER PHONE
	Completion	n Notes: PC	ORKY WENT AND C	HECKED, ITS A CL	ISTOMER PROBLEM	HE DID N	OTIFY CUSTOMER
Cust: 15250			St Helena / Ca	hokia, IL 6220600	000		13 - 5000 - 0 - 1
Amt Owed (5):	17.75						
9025	SP	02/04/2021		Complete			JET JOB
Cust: 15344		St M	Michael / Cahoki	a, IL 622060000			13 - 7100 - 0 - 4
Amt Owed (\$):	155.01						
8641	SWBU	11/20/2020		Complete			IN ALL DRAINS OF THE HOME
	Completion			BAND TOILET IS DI	RAINING. BACKING L	P WHEN I	DOING LAUNDRY, CUSTOMER PROBLEM, HAS BEEN
8942	SP	01/22/2021	TIFIED	Complete			CUSTOMER CALLED TO ASK ABOUT SEWER CAVIN
	Completion	PR	OBLEMS - OUR DA	Y WAS FULL OF RE	ES WE HAVE A CAVE EPAIRS ELSEWHERE I I WILL ADDRESS SI	-ITOLD T	GE OF BACKYARD - IT COULD BE CAUSING THEM THEM I WOULD CHECK THINGS OUT - AS OF RIGHT NOW
8950	SP	01/25/2021	01/25/2021	Complete	TITLE DURIEDO OT	1 OF CITIZEN	SEWER CAVE IN, IN THE BACK OF THE YARD.
	Completion	TH	ERE GOING OUT TH AT, 1/25/2021, RO CK YARD TO THE (	RY STATED TODAY	MORNING TO SNAR 1/26/2021 THEY HE	E THE LIN WILL PRO	NE AND LOATE, THEN DECISIONS WILL BE MADE AFTER BABLY HAVE TO PUT IN A PIT OR DIG UP CUSTOMERS
Cust: 15471	0	St .	Zita / Cahokia, I	L 622060000			13 - 10534 - 0 - 9
Amt Owed (\$):	0.00						
8644	SWO	11/23/2020		Complete			CUSTOMER CALLED TO SAY THERE IS A BAD SEWER SMELL AT HER PROPERTY - SHE SAID EVERYTHING IS DRAINING FINE
	Completion	Notes: MH	157 IN FRONT OF H	OUSE SURCHARG	ED - HAD TO JET FR	OM MH51	ST MICHAEL & ST ZITA EASEMENT - CLEARED THE CLOG
Cust: 8212		St	Zita / Cahokia, I	622060000			13 - 10800 - 0 - 8

ub-WorkOrderReport

Date Initiated 08/01/2020 To 04/21/2021 Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	123.99						
8897	SWBU	01/12/2021	01/12/2021	Complete			CUSTOMER STATED SEWER WAS BACKING UP IN HER HOUSE
	Completion	Notes DU	R LINES WAS DOV	WN AND FLOWING	CUSTOMER PROBL	EM. JAME	ES A
Cust: 4289		Willi	ams / Cahokia,	IL 622060000			13 - 22000 - 0 - 11
Amt Owed (\$):	209.25						
8456	SWBU	10/22/2020		Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING UP - STARTED HAPPENING LAST NIGHT
	Completion	Notes: CH	ECKED ALL MANH	OLES, CITY SEWER	FLOWING - TOLD C	USTOMER	R TO CALL LANDLORD TO HAVE PLUMBER SNAKE THE
Cust: 16268		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	chael / Cahokia	a, IL 622060000			13 - 35700 - 0 - 1
Amt Owed (\$):	0.00						
9112	SWO	02/23/2021		Incomplete			
Cust: 16380		Willia	ms / Cahokia,	IL 622060000			13 - 44900 - 0 - 3
Amt Owed (\$):	17.75						
8212	SWBU	09/08/2020		Complete			SEWER BACKING UP OVER WEEKEND - CUSTOMER CALLED TO REPORT AND SAYS SOMEONE CAME OUT AND TOLD HIM THERE WAS NOTHING THEY COULD DO UNTIL TUESDAY (AFTER HOLIDAY) - HAS NOT USED HIS WATER ALL WEEKEND BECAUSE HE DID NOT WANT TO TAKE CHANCE OF ANYTHING COMING BACK UP
	Completion		CKED USMH47 & CKED USMH47 &	DSMH46, BOTH CC ISSUE IS ON THEIR	MPLETELY DOWN A SIDE AND NEED TO	ND FLOW	ING - SPOKE WITH TENANT AND TOLD HER TO TELL HEIR LINE
Cust: 16382		Willia	ams / Cahokia,	IL 622060000			13 - 45100 - 0 - 1
Amt Owed (\$):	-121.54						
9293	SWBU	03/25/2021	03/25/2021	Complete			SEWER BACKING UP. RORY CALLED IN
	Completion I	Notes: CHE	CKED MANHOLE	CITY SURCHARGE	. HAT TO JET. GOT	CITY SEV	VER FLOWING. RORY

jshewfelt ub-WorkOrderReport 04/21/2021 12:04:17PM

Page 22 of 39

Date Initiated 08/01/2020 To 04/21/2021 Includes All Dates Required Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 21776		Willia	ims / Cahokia, I	L 622060000			13 - 45500 - 0 - 4
Amt Owed (\$):	15.80						
8018	SWBU	08/10/2020		Complete	08/10/2020		sewer backing up
Cust: 16548			Richard / Ca	ahokia, IL 622060	000		13 - 55500 - 0 - 10
Amt Owed (\$):	17.57						
9325	SWBU	03/31/2021	03/31/2021	Complete			CUSTOMER STATED GREEN LIGHT AT PUMP STATION IS ON, AND SHE IS NOW GETTING BACKUP
	Completion	n Notes: OL	IR LINE ARE GOOD	CUSTOMER PROE	1.EM		
Cust: 16602		Ric	hard / Cahokia,	IL 622060000			13 - 56700 - 0 - 1
Amt Owed (%):	35.50						
8565	SWBU Completion	11/06/2020	TY SEWER SURCH			ICTTCD	EASTSIDE SAYS ITS US. THEY RAN LINE INE AND GOT LINE OPEN. CITY FLOWING GOOD NOW
Cust: 22115	Party lease		nard / Cahokia,		TE AP TERMOON WE	JETTEDL	
Amt Owed (\$):	55.24		ara i ourionia, i	2 02200000			13 - 58833 - 0 - 7
8016	SWBU	08/07/2020		Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING UP IN TOILET - SHE SAID USUALLY IT THEN WILL BACK UP IN TUB AS WELL BUT HASN'T DONE THAT YET THIS TIME
	Completion	Notes: CH	ECKED UP & DOW	N STREAM MANHO	LE - WE ARE DOWN.	AND FLOV	WING - CUSTOMER PROBLEM
Cust: 16791		R	ichard / Cahoki	a, IL 622060000			13 - 63800 - 0 - 1
Amt Owed (\$):	17.75						
8665	SND	11/30/2020		Complete			
	Completion	Notes: WE DID	WENT OUT AND C	HECKED - CITY SE	WER FLOWING, BUT OMER TO CALL PLU	FOUND G	GREASE IN MANHOLE SO WE JETTED LINE ANYWAY -
Cust: 22333			leadow / Cahok			(1) (1) (1) (1)	13 - 65400 - 0 - 11
	0.00			and the second sec			

ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 23 of 39

Date Initiated 08/01/2020 To 04/21/2021 Includes All Dates Required

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
8732	SWBU	12/08/2020	CORT CONTRACTOR CONTRACTOR	Complete		-1	
	Completion	n Notes: C	USTOMER PROBLE	M PORKY TALKED	TO CUSTOMER		
Cust: 16859			Morning	star / Cahokia, II	622060000		13 - 72700 - 0 - 2
Amt Owed (\$):	17.75						
8019	SWBU	08/10/2020		Complete	08/10/2020		sewer backing up
	Completion	Notes: C	JSTOMER PROBLE	EM			
8059	SWBU	08/14/2020		Complete			CUSTOMER CALLED TO SAY HIS SEWER IS BACKING UP - WHEN HE CALLED A WEEK OR SO AGO WE TOLD HIM OUR LINE WAS CLEAR AND HE CALLED EAST SIDE SEWER OUT. THEY CAME OUT ON WEDNESDAY AND CLEARED HIS LINE BUT IT ONLY LASTED A DAY AND NOW IS BACKING UP AGAIN
	Completion	Notes: JE	TTED OUR LINE BI	JT SAID IT WAS NO	T ANYTHING THAT W	OULD HA	VE EFFECTED THIS PROPERTY - HE SPOKE WITH
8880	SP	01/08/2021	JSTOMER	Complete	D HIM TO CONTACT	PLUMBER	TO HAVE HIS LINE CLEARED AND/OR VIDEOED
Cust: 16925		Rich	nard / Cahokia,	L 622060000			13 - 76200 - 0 - 1
Amt Owed (\$):	17.75						
8305	SWBU	09/28/2020		Complete			CUSTOMER CALLED TO SAY THAT YESTERDAY HER SEWER STARTED BACKING UP TO HER TOILET AND SHE BELIEVES IT IS SOMETHING CLOGGED UP ACROSS THE STREET
	Completion	Noles; OL	IR PROBLEM. WE I	AD TO JET LINE - 0	CUSTOMER WAS NO	TIFIED	
Cust: 22507	Completion				CUSTOMER WAS NO	TIFIED	
	Completion		IR PROBLEM, WE I cell / Cahokia, II		CUSTOMER WAS NO	TIFIED	14 - 2700 - 0 - 4
				. 622060000	CUSTOMER WAS NO	TIFIED	
Cust: 22507 Amt Owed (\$): 9360	0.00	Mis) 04/06/2021	cell / Cahokia, II	. 622060000 Complete			

ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 24 of 39

Date Initiated 08/01/2020 To 04/21/2021 Includes All Dates Required Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	17.75						
8941	SND	01/22/2021	USTOMER PROBLE		TIGEN		CUSTOMER CALLED TO ASK IF WE WOULD CHECK OUR SEWER LINE - HE SAID HIS DOWNSTAIRS TOILET IS NOT DRAINING PROPERLY SO HE WAS BEING PROACTIVE
Cust: 10553			eorge / Cahokia,				
Amt Owed (\$):	17.75		conge / canonia,	12 022000000			14 - 10232 - 0 - 1
AND							
8727	SWBU	12/08/2020	TTED MAIN - EVER		0.95		CUSTOMER STOPPED BY THE OFFICE THIS MORNING TO SAY HE HAS SEWER BACKING UP ANE HAS HAD HIS LINED ROTORED AND IT WAS OUT FAR ENOUGH TO THE MAIN LINE - HE HAS TOPS OFF THE CLEAN OUT AND SEWER IS BACKING UP INTO YARD
Cust: 22206			nald / Cahokia, IL		000		14 - 26700 - 0 - 4
Amt Owed (\$):	173.99						
8017	SWBU	08/07/2020		Complete			LANDLORD, CALLED TO SAY TENANT IS HAVING WATER BACKING UP IN SHOWER - PLUMBER CAME OUT AND RAN LINE OUT TO OUR LINE AND SAID THE CUSTOMER'S LINE IS CLEAR - CHECK OUR LINE
	Completion	Notes: CI	HECKED UP & DOWN	STREAM MANHO	LES - DOWN AND FL	OWING -	CUSTOMER PROBLEM
8122	SWBU	08/20/2020		Complete			- Construction of Advances of A Advances of Advances of Advance
	Completion	Notes: Cl	ISTOMER PROBLEM	. HAS BEEN NOTI	HED		
	CINICI I	09/21/2020		Complete			SEWER BACKING UP IN THE STREET AND IN HOME.
8271	SWBU						
8271	Completion		ISTOMER PROBLEM	I. WAS TOLD TO C	ONTACT PLUMBER		

jshewfelt ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 25 of 39

Date Initiated 08/01/2020 To 04/21/2021

#### Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completio	n Notes: CH	HECKED UP AND D	OWN STREAM MAN	HOLE BOTH DOWN	AND FLOW	WING, CALLED CUSTOMER TO NOTIFY THEM
Cust: 10708		Donald /	Cahokia, IL 6220	60000			14 - 27000 - 0 - 2
Amt Owed (\$):	149.46						
8369	SP	10/05/2020	10/05/2020	Complete			SEWER SMELL AND BACK UP IN THE TUB
	Completion	n Notes CL	ISTOMER PROBLE	M THEY HAVE BEE	N NOTIFIED. PORK	Y	
Cust: 10820	1	Jones	/ Cahokia, IL 62	2060000			14 - 31400 - 0 - 1
Amt Owed (\$):	17.75						
8419	SWBU	10/19/2020		Complete			CUSTOMER CALLED TO FIND OUT WHY THERE IS STILL BACKUPS HAPPENING IF CALLS WENT IN TO DISPATCH STARTING AT 1:00AM - SHE CALLED DISPATCH AROUND 4:00 AM AND WAS TOLD BY THEM THAT SEVERAL PEOPLE ON HER STREET
							HAD ALREADY CALLED IN
	Completion	CA	LL FROM DISPATC	H WE WENT TO GE	ET IT RUNNING, IT JU	IST NEEDE	HAD ALREADY CALLED IN N DUE TO STORM AND AS SOON AS WE RECEIVED THE ED TIME TO GET CAUGHT UP AND CLEAR THE SYSTEM- NDS AND THANKED US FOR CALLING HER BACK
Cust: 17340	Completion	CA	LL FROM DISPATC	H WE WENT TO GE	ET IT RUNNING, IT JU	IST NEEDE	N DUE TO STORM AND AS SOON AS WE RECEIVED THE ED TIME TO GET CAUGHT UP AND CLEAR THE SYSTEM -
	Completion	CA	LL FROM DISPATC	H WE WENT TO GE BACK TO NOTIFY A	ET IT RUNNING, IT JU	IST NEEDE	N DUE TO STORM AND AS SOON AS WE RECEIVED THE ED TIME TO GET CAUGHT UP AND CLEAR THE SYSTEM- INDS AND THANKED US FOR CALLING HER BACK
		CA	LL FROM DISPATC	H WE WENT TO GE BACK TO NOTIFY A	ET IT RUNNING, IT JU	IST NEEDE	N DUE TO STORM AND AS SOON AS WE RECEIVED THE ED TIME TO GET CAUGHT UP AND CLEAR THE SYSTEM- INDS AND THANKED US FOR CALLING HER BACK
Amt Owed (\$):	17.48	CA CA 08/25/2020 1 Notes: CH	LL FROM DISPATC LLED CUSTOMER Kutz / Cahok 08/25/2020	H WE WENT TO GE BACK TO NOTIFY A ia, IL 622060000 Complete FLOWING-USMH25	ET IT RUNNING, IT JU IND SHE SAID SHE I SURCHARGED, HAI	JST NEEDI JNDERSTA	N DUE TO STORM AND AS SOON AS WE RECEIVED THE ED TIME TO GET CAUGHT UP AND CLEAR THE SYSTEM- INDS AND THANKED US FOR CALLING HER BACK 14 - 33600 - 0 - 11
Cust: 17340 Amt Owed (\$): 8137 Cust: 22356	17.48 SWBU	CA CA 08/25/2020 1 Notes: CH RE	LL FROM DISPATC LLED CUSTOMER Kutz / Cahok 08/25/2020 ECKED DSMH 24 F SIDENT. RORY	H WE WENT TO GE BACK TO NOTIFY A ia, IL 622060000 Complete FLOWING-USMH25	ET IT RUNNING, IT JU IND SHE SAID SHE I SURCHARGED, HAI	JST NEEDI JNDERSTA	N DUE TO STORM AND AS SOON AS WE RECEIVED THE ED TIME TO GET CAUGHT UP AND CLEAR THE SYSTEM- INDS AND THANKED US FOR CALLING HER BACK 14 - 33600 - 0 - 11 ASKS IF WE CAN CHECK OUR LINES. ROM 24 TO 25. ALL FLOWING NOW. I DIDNT SPEAK TO
Amt Owed (\$): 8137 Cust: 22356	17.48 SWBU	CA CA 08/25/2020 1 Notes: CH RE	LL FROM DISPATC LLED CUSTOMER Kutz / Cahok 08/25/2020 ECKED DSMH 24 F SIDENT. RORY	H WE WENT TO GE BACK TO NOTIFY A ia, IL 622060000 Complete FLOWING-USMH25 DARWYN	ET IT RUNNING, IT JU IND SHE SAID SHE I SURCHARGED, HAI	JST NEEDI JNDERSTA	N DUE TO STORM AND AS SOON AS WE RECEIVED THE ED TIME TO GET CAUGHT UP AND CLEAR THE SYSTEM- INDS AND THANKED US FOR CALLING HER BACK 14 - 33600 - 0 - 11 ASKS IF WE CAN CHECK OUR LINES. ROM 24 TO 25, ALL FLOWING NOW. I DIDNT SPEAK TO ED OF ISSUE 08/26/2020 SL
Amt Owed (\$): 8137	17.48 SWBU Completion	CA CA 08/25/2020 1 Notes: CH RE	LL FROM DISPATC LLED CUSTOMER Kutz / Cahok 08/25/2020 ECKED DSMH 24 F SIDENT. RORY	H WE WENT TO GE BACK TO NOTIFY A ia, IL 622060000 Complete FLOWING-USMH25 DARWYN	ET IT RUNNING, IT JU IND SHE SAID SHE I SURCHARGED, HAI	JST NEEDI JNDERSTA	N DUE TO STORM AND AS SOON AS WE RECEIVED THE ED TIME TO GET CAUGHT UP AND CLEAR THE SYSTEM- INDS AND THANKED US FOR CALLING HER BACK 14 - 33600 - 0 - 11 ASKS IF WE CAN CHECK OUR LINES. ROM 24 TO 25, ALL FLOWING NOW. I DIDNT SPEAK TO ED OF ISSUE 08/26/2020 SL

jshewfelt ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 26 of 39

Date Initiated 08/01/2020 To 04/21/2021 Includes All Dates Required

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
9355	SP	04/06/2021		Complete	04/06/2021		landlord said his tenanet is still baying sewer problem. landlordlord number and the maximum This problem has been going on for awhite and he has been told this is not his problem, can yopu please call him if you do not see anything on our side.
	Completion	n Notes: ou	r line is okay, James	s called landlord and	old him he needs to v	ideo line a	nd we need to be their when it is done.
Cust: 3580		Sm	ith / Cahokia, IL	. 622060000			14 - 37633 - 0 - 5
Amt Owed (\$):	58.59						
8501	SP	10/28/2020		Complete	10/28/2020		SEWER PROBLEM - james allen said customers problem & spoke to them
Cust: 10944			Smith / Ca	hokia, IL 6220600	00		14 - 38800 - 0 - 3
Amt Owed (\$):	56.81						
8213	SWBU	09/08/2020		Complete			CUSTOMER CALLED TO SAY HER SEWER IS BACKING UP AND WANTED TO SEE IF IT WAS ON OUR END BEFORE SHE CALLED A PLUMBER
	Completion		ECKED USMH21 8	DSMH20, CITY FLC	WING - SPOKE WITH R WHERE SEWER IS	+ CUSTON	MER, TOLD HER TO CALL PLUMBER TO SNAKE IT AT THE
Cust: 8738		10	iskell / Cahokia		WHERE SEWER IS	BACKING	14 - 44700 - 0 - 4
Amt Owed (§):	115.72			•			14 4000 0 4
9280	SP	03/24/2021		Complete			ROTOROOTER CAME OUT AND SAID THE LATERAL LINE IS BROKEN AT THE CAP. THATS CONNECTED TO THE MAIN SERVED LINE IS BROKEN. OWNER
	Completion	Notes: HO	LD ON TO THIS. D	DNT WANT TO OPE	N UP A CAN OF WOR	RMS. LETS	S SEE IF THEY WILL CALL BACK WITH ANY ISSUES
Cust: 11025			Price / Cahokia	, IL 622060000			14 - 55500 - 0 - 1
Amt Owed (\$):	0.00						
9100	SWBU	02/19/2021	02/19/2021	Complete			
							GETTING BACKUP IN HER BASEMENT

jshewfelt ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 27 of 39

Date Initiated 08/01/2020 To 04/21/2021 Includes All Dates Required Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 22276		P	rice / Cahokia,	IL 622060000			14 - 56000 - 0 - 4
Amt Owed (\$):	21.29						
9261	SWBU	03/17/2021	03/17/2021	Complete			FLOAT WAS DIRTY AND NEEDED CLEANED ACCORDING TO EAST SIDE SEWER EVERYTHING OK. RORY
Cust: 11059		Jones	s / Cahokia, IL 6	622060000			14 - 60832 - 0 - 2
Amt Owed (\$):	16.37						
9422	SP	04/16/2021	04/16/2021	Complete			SEWER BACKING UP.
	Completion	JE	MH 32 SURCHARC T TRUCK OVER ME EAK TO ANYONE.	E, HIM, JAMES JETT	TY THIS TOLD ME THE ED FROM DSMH 31	IAT THERE	E IS A CLOG BETWEEN MANHOLES, PORKY BROUGHT 32 BUSTED CLOG. CITY FLOWING NOW. I DID NOT
Cust: 17150		s	t Bartholomew	/ Cahokia, IL 622	060000		15 - 2100 - 0 - 5
Amt Owed (\$):	37.28						
8443	SP	10/20/2020		Complete			SEWER SMELL. AFTER SEWER SMELL IT ALWAYS START TO BACK UP
Cust: 22057		St Ba	artholomew / Ca	ahokia, IL 622060	000		15 - 3400 - 0 - 5
Amt Owed (\$):	78.12						
8021	SWBU	08/10/2020		Complete			CUSTOMER CALLED TO SAY HER SEWER IS BACKING UP IN YARD OUTSIDE AND WHEN HER WASHER EMPTIES IT COMES UP IN HER TUB
	Completion	Notes: CH	ECKED USMH & D	SMH - CITY FLOWIN	IG - TOLD CUSTOME	R TO CAL	L A PLUMBER
Cust: 17193			t Patrick / Caho	okia, IL 62206000	0		15 - 4000 - 0 - 2
Amt Owed (\$):	0.00						
9441	SWBU	04/19/2021		Incomplete			CUSTOMER LEFT VOICEMAIL ON SUNDAY TO SAY HE IS HAVING SEWER ISSUES AND HAS HAD A PLUMBER COME OUT TO CLEAR HIS LINE - SENDING WORK ORDER TO CHECK OUR LINE TO BE SURE WE ARE CLEAR
hewfelt				04/21/2021	12:04:17PM		Page 28 of 3

ub-WorkOrderReport

Date Initiated 08/01/2020 To 04/21/2021 Includes All Dates Required Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Cust: 21342		St	Patrick / Cahok	ia, IL 622060000			15 - 12400 - 0 - 14
Amt Owed (\$):	0.50						
8417	swo	10/16/2020		Incomplete			
Cust: 17573		St Pat	rick / Cahokia, I	L 622060000			15 - 23632 - 0 - 5
Amt Owed (5):	37.25						
8344	SWBU	10/02/2020		Complete			LANDLORD
	Completion	TO OF RC	SNAKE IN THE LII	PLUMBER - LANDLO NE. THEY CUT SEW	RD CALLED BACK IN ER LATERAL JUST O E DEFINITELY IN THI	1 10/5/2020 UTSIDE T	, CUSTOMER HAS ISSUE, SPOKE WITH LANDLORD, D SAYING ROTOROOTER CAME OUT AND RAN 85 FEET HE HOUSE, APPEARS TO BE 3" CAST IRON. IF ECAUSE MAIN IS ONLY 55' AWAY WITH POSSIBLE 10' FALL
Cust: 21833		Sti	Patrick / Cahok	ia, IL 622060000			15 - 23700 - 0 - 4
Amt Owed (\$):	17.75						
8416	SWBU	10/16/2020		Complete			CUSTOMER CALLED TO SAY HER SEWER IS BACKING - STARTED MONDAY AND SHE HAS BEEN PLUNGING THE TUB BUT NOW IT IS HER KITCHEN SINK AS WELL
	Completion	Notes: CU	STOMER PROBLE	M - CALLED CUSTO	MER TO NOTIFY 10/	16/2020@	
Cust: 17582			St Patrick / 0	Cahokia, IL 622060	0000		15 - 24000 - 0 - 2
Just. 17302	17.75						
	17.75						
	SP	12/22/2020		Complete			SEWER PROBLEM IS WORSE SINCE WE PUT LINER IN
Amt Owed (\$):			STOMER PROBLE	Complete	KE - FORY SPOKE T	O CUSTON	IN

jshewfelt ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 29 of 39

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
9221	SWBU	03/10/2021		Complete			CUSTOMER CALLED TO SAY THAT HER SEWER HAS BEEN BACKING UP IN HER TUB AND SHE HAD HER HOME WARRANTY CALL A PLUMBER (ACTION MECHANICAL PLUMBING) OUT TO CHECK HER LINE THEY SAID THEY RAN 75 FEET AND HIT SOMETHING SOLID AND TOLD HER THAT INDICATES A COLLAPSE AND HER WARRANTY WOULD NOT COVER THAT BUT SHE NEEDED TO GET SOMEONE TO CAMERA HER LINE AND POSSIBLY REPLACE HER LINE. I TOLD HER TO HOLD OFF ON DOING ANYTHING UNTIL WE GET A CHANCE TO CHECK THE MAIN LINE FOR ANY ISSUES
	Completion I		ECKED MANHOLE OWING GOOD - SP	DIRECTLY BEHIND DKE WIHT CUSTOM	HER HOUSE AND HI ER AND TOLD HER	ER LATER	AL TIES DIRECTLY INTO MANHOLE - CITY SEWER INE SNAKED
Cust: 20973			St Benedict / Ca	hokia, IL 6220600	00		15 - 28000 - 0 - 3
Amt Owed (\$):	17.28						
8834	SP	12/30/2020		Complete			customer is hear sounds in his drains and wanting us to check the lines to avoid prblems
alla stat	Completion 1	Notes CU	STOMER PROBLEM	PORKY NOTIFIED			
Cust: 17638		St	Cletus / Cahoki	a, IL 622060000			15 - 28232 - 0 - 2
Amt Owed (\$):	37.28						
8203	SWBU	09/02/2020	0 Complete				CUSTOMER CALLED TO SAY HIS DOWNSTAIRS BATHROOM TOILET IS BACKING UP INTO SHOWER WHEN HE FLUSHES AND USUALLY WHEN THIS HAPPENS THERE IS SOMETHING GOING ON WITH THE MAIN LINE
	Completion N	Notes: BY	PASS PUMP WAS C	LOGGED - JOE & AL	PULLED IT AND RE	SETIT	
Cust: 17500		St Dom	inic / Cahokia, I	L 622060000			15 - 30300 - 0 - 3
Amt Owed (\$):	17.75						
9439	SWBU	04/19/2021		Complete	04/19/2021		customers problem been notified
Cust: 17677			St Benedict / C	ahokia, IL 0			15 - 31200 - 0 - 2

jshewfelt ub-WorkOrderReport 04/21/2021 12:04:17PM

Page 30 of 39

Date Initiated 08/01/2020 To 04/21/2021 Includes All Dates Required Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note			
Amt Owed (\$):	17.75									
8211	SWBU	09/08/2020					CUSTOMER CALLED TO SAY THERE IS WATER BACKING UP AND THEY CALLED IN OVER THE WEEKEND AND SOMEONE CAME OUT AND SAID THEY WOULD BE BACK OUT TUESDAY (AFTER HOLIDAY) TO WORK ON THE LINE - SAYS SHE IS STILL HAVING BACKUP AND WANTS TO MAKE SU SOMEONE IS STILL COMING OUT TO WORK ON PROBLEM			
	Completion	Notes CH BA	ECKED USMH54 & SEMENT, THEY TU	DSMH53 WHERE	BYPASS PUMP IS, CI FOR TOILET AND FL	LA SEWER JSHED, IT	R FLOWING - SPOKE WITH CUSTOMER, WENT INSIDE FLUSHED OUT FINE			
Cust: 17681			St Benedic	t / Cahokia, IL 6	22060000		15 - 35000 - 0 - 4			
Amt Owed (\$):	17.75									
8823	SWBU	12/28/2020		Complete			SEWER BACKING UP IN TUB. STARTED ON THE 21ST. TOILET IS GURGLING.			
	Completion	Notes: CU	STOMER PROBLE	M						
Cust: 17685		St	Benedict / Cah	okia, IL 62206000	0		15 - 35200 - 0 - 3			
Amt Owed (\$):	36.44									
8510	SWBU	10/29/2020		Incomplete			CUSTOMER CALLED TO SAY WHEN HE WAS WASHING DISHES, SEWER WAS BACKING UP IN THE TUB - HE SAID IT HAS BEEN HAPPENING FOR A COUPLE OF DAYS BETWEEN THE TOILET AND TUB AND SINKS -			
Cust: 11244		L L	oper Cahokia / (	Cahokia, IL 6220	60000		16 - 4100 - 0 - 14			
Amt Owed (5):	0.00									
8774	SWBU	12/16/2020		Complete			LANDLORD, TO SAY HIS TENANT REPORTED HAVING SEWER BACKING UP			
	Completion	Notes: OUI	R LINES ARE DOW	NAND FLOWING -	CUSTOMER PROBLE	M-NDAM	NSWER AT THE DOOR			

jshewfelt ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 31 of 39

#### WORK ORDER REPORT BY ROUTE Date Initiated 08/01/2020 To 04/21/2021

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note	
8835	SP	12/30/2020	12/30/2020	Complete			CALLED IN CUSTOMER PROBLEM THEY WERE NOT NOTIFIED.   CALLED AND LEFT A MESSAGE THAT IT WAS ON THEIR END.	
8891	SWBU	01/08/2021	01/08/2021	Complete			PORKY WENT AND CHECKED, CUSTOMER PROBLEMRORY	
Cust: 11262		Fallin		16 - 5034 - 0 - 2				
Amt Owed (\$):	17.75							
8828	SWBU	12/28/2020		Complete		BACKING UP IN BASEMENT STARTED OVER THE WEEKEND.		
	Completion	Notes. ok (	on our end. spoke w	ith customer				
Cust: 11296		Upp	er Cahokia / Ca	ahokia, IL 622060		16 - 10600 - 0 - 5		
Amt Owed (\$):	17.75							
9189	SWBU	03/05/2021		Complete			SEWER BACKING UP	
	Completion	Notes: WH	EN HE ARRIVED	VVAS	DIGGING AT A SEPT	TIC TANK	NOT CITY ISSUE	
Cust: 11482		Godir	n / Cahokia, IL 6	22060000			16 - 21300 - 0 - 2	
Amt Owed (5):	0.00							
8394	SWBU	10/08/2020		Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING UP OUT OF THE CLEANOUT IN HIS YARD, STARTED LAST WEEK SOMETIME	
	Completion	Notes: CUS	STOMER PROBLEM	- CUSTOMER HA	S BEEN NOTIFIED			
Cust: 11495		God	in / Cahokia, IL	622060000			16 - 22400 - 0 - 1	
Amt Owed (5):	17.75							
9435	SP	04/19/2021		Incomplete			SEWER BACKING UP	
Cust: 10909		Nels	on Front / Cah	okia, IL 62206-			16 - 24400 - 1 - 1	
Amt Owed (\$):	56.81							

jshewfelt ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 32 of 39

#### WORK ORDER REPORT BY ROUTE Date Initiated 08/01/2020 To 04/21/2021 Includes All Dates Required Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
8300	SWBU	09/25/2020	STOMER PROBLE	Complete M. NO ANSWER ON	DOOR		SEWER IN BASEMENT AND INSIDE WASHING MACHINE. STARTED LAST NIGHT. SEWER IS COMING UP FROM PIPE. CANT USE RESTROOM. SEWER IS ALSO BACKING UP IN THE STREET BY
Cust: 11576		Edv	vards / Cahokia	, IL 622060000			16 - 26732 - 0 - 2
Amt Owed (\$):	36.71						
8869	SWBU	01/06/2021	01/06/2021		WHEN THEY FLUSH TOILET WATER BACKS UP IN THE TUB		
	Completior	Notes CU	STOMER PROBLE	đ			
Cust: 11637		Edw	ards / Cahokia,		16 - 28100 - 0 - 1		
Amt Owed (\$):	0.25	and the second second					
9274	SWBU 03/23/2021 03/23/2021 Complete						PLUMBER IS OUT THERE AND SAID WE NEED TO JET LINE
	Completion	Notes:   SF	OKE WITH	THE KINDER/ED	WARDS BYPASS PUR	VIP WAS E	BURNT UP, CHANGED PUMP RORY
Cust: 11787	-	_eon /	Cahokia, IL 622	60000			16 - 37300 - 0 - 1
Amt Owed (5):	17.75						
8660	SP	11/25/2020		Complete			sewer bump must be down per the customer, she said her clean out is holding water
2012	Completion	100	ASS PUMP WAS D	OWN - WE GOT EN	RUNNING - I DID NO	DT SPEAK	(TO ANYONE
8948	SP	01/25/2021		Complete	01/25/2021		city sewer backed up per rory he spoke with customer
8973	SP	02/01/2021		Complete	02/01/2021		CUSTOMER HAD SEWER PROBLEM OVER WEEKEND - NEED TO CHECK MANHOLE IN BACKYARD.
Cust: 14732		Kinder	/ Cahokia, IL 6	22060000			16 - 39300 - 0 - 12
Amt Owed (5):	17.28						

jshewfelt ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 33 of 39

Date Initiated 08/01/2020 To 04/21/2021 Includes All Dates Required Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note		
8601	SWBU	11/12/2020		Complete			LANDLORD CALLED TO SAY SEWER IS BACKING UP AND THEY HAVE HAD THE LINES LOOKED AT BUT IT IS STILL NOT WORKING		
	Completion	1 Notes I C	HECKED MANHOL	E, CITY FLOWING,	CUSTOMER PROBLE	EM - CALLE	TO NOTIFY		
Cust: 21232		Nadi	ne / Cahokia, IL	622060000			16 - 44600 - 0 - 11		
Amt Owed (\$):	0.00								
8206	SWBU	09/03/2020			CUSTOMER CALLED TO SAY THE SEWER IS BACKING UP IN YARD OUT BEHIND THE PROPERTY				
	Completion	Contraction of the second second second	D TO REPLACE BY	PASS PUMP - OUR	PROBLEM - CALLED	TO NOTIF	FY III III		
8217	SWBU 09/09/2020 Complete						CUSTOMER CALLED TO SAY THE SEWER IS BACKING UP AGAIN. WHATEVER WE DID LAST WEEK WORKED BUT IT IS DOING THE SAME THING AGAIN		
	Completion	Notes: BY	PASS PUMP A	NADINE FLOAT W	AS HUNG UP - ALL R	UNNING N	OW - THINGS SHOULD BE OK NOW		
Cust: 11756		L	eon / Cahokia,	IL 622060000			16 - 64500 - 0 - 7		
Amt Owed (5):	31.59								
8983	SWBU	02/01/2021		Complete					
	Completion	Notes: CH	ECKED MH IN BAC	KYARD CUSTOME	R PROBLEM				
Cust: 17902		Rar	nge <b>la</b> / Cahokia	, IL 622060000			17 - 42001 - 0 - 3		
Amt Owed (\$):	17.95								
9332	SWBU	03/31/2021	03/31/2021	Complete			CHECKED OUR LINE WE ARE DOWN AND FLOWING, CUSTOMER PROBLEM. JAMES		
Cust: 21609		Mild	dred / Cahokia,	IL 622060000			17 - 45800 - 0 - 6		
Amt Owed (5):	0.00								
8533	SP	11/02/2020	11/02/2020	Complete			RESIDENT CALLED IN TO SAY PUMP LINE IN BACK OF HOUSE COULD EITHER BE DISCONNECTED OR BROKEN. STATED A CAR WAS PARKED BEHIND HER HOUSE THAT SHOULDNT HAVE BEEN BEHIND THERE.		

jshewfelt ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 34 of 39

Date Initiated 08/01/2020 To 04/21/2021

# Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note	
	Completion		BYPASS CAME A	PART WE RE CONN	ECTED IT.	ASS PIT FI	ULL OF SEWAGE WE VACTORED OUT AND RESET PUMP.	
9149	SWBU	02/26/2021	02/26/2021	Complete			PUMP BEHIND HOUSE IS NOT	
Constant and the second second	Completion	Notes: BY	PASS PUMP FLOAT	T WAS HUNG UP, P	ULLED PUMP & RES	ETALL WO	DRKING RORY.	
Cust: 22051		Falling	g Springs / Caho	okia, IL 62206000	0		17 - 51800 - 0 - 15	
Amt Owed (\$):	37.28							
8196	SWBU	09/01/2020	-	Complete		STATION IS DOWN BC THERE IS SEWER BACKING		
	Completion	Notes: SH	ACK STATION FLO	AT WAS HUNG UP.	PLLED AND RESET	PUMP FLO	DAT. ALL GOOD NOW.	
Cust: 18629		J	oliet / Cahok	17 - 92800 - 1 - 3				
Amt Owed (\$):	36.09							
8040	SWBU	08/11/2020		Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING UI BY HIS PROPERTY AGAIN	
	Completion	WE	HAD HARD TIME	<b>SET THROUGH THE</b>	SED CALLED JAMES E CLOG AT JUST A P PEAK WITH CUSTON	EW FEETI	M TO MEET ME AT MH5 IN INTO MH5 BUT AFTER A WHILE WE BUSTED IT LOOSE.	
8322	SP	09/30/2020		Complete			CUSTOMER CALLED TO SAY IT SMELLS LIKE SEWER AND HE WAS TOLD TO CALL US IF THAT HAPPENS	
	Completion	TH	ED JETTING LINE, E MH - CALLED H& TWO	FOUND 8" MAIN CO H, THEY CAME AND	DMING INTO MH5 IN DSUCKED SYSTEM I	THE FROM		
Cust: 12364		Je	rome / Cahokia,	IL 622060000			18 - 20600 - 0 - 2	
Amt Owed (\$):	39.06							
8123	SWBU Completion	08/20/2020 Notes: CU	STOMER PROBLEM	Complete				
Cust: 12404			rome / Cahokia				18 - 23200 - 0 - 6	

jshewfelt ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 35 of 39

Date Initiated 08/01/2020 To 04/21/2021 Includes All Dates Required

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
Amt Owed (\$):	17.75						
8667	SWBU	11/30/2020	11/30/2020	Complete			
	Completion	Notes: CE	Y SEWER FLOWI	G-CUSTOMER PRO	BLEM, I DID NOT T	ALK TO AN	IYONE,
Cust: 21950			Jerome / Caho	okia, IL 622060000			18 - 25800 - 0 - 6
Amt Owed (5):	17.75						11 - COQ 2 - S - S
8215	SWBU	09/08/2020	09/08/2020	Complete			CHECKED USMH 73 & DSMH 720 OUT IN FRONT OF HOUSE CITY SEWER FLOWING FINE, CUSTOMER ISSUE, DIDNT SPEAK TO CUSTOMER.
Cust: 22151			Florence / Ca	hokia, IL 6220600	00		18 - 36532 - 0 - 2
Amt Owed (\$):	0.00		-				
8410	SWBU	10/14/2020		Complete			CUSTOMER CALLED TO SAY SEWER IS BACKING UP
	Completion	Notes: RO	RY SENT PORKY	O CHECK IT OUT - I	HE SAID IT WAS CU	STOMER	PROBLEM - CUSTOMER WAS NOTIFIED
Cust: 22245		We	sley / Cahokia,	L 622060000			18 - 42100 - 0 - 5
Amt Owed (\$):	0.00						
8506	SWBU	10/28/2020	10/28/2020	Complete			
	Completion	Notes: GU:	STOMER PROBLE	M. JAMES A TALKED	TO CUSCIMER		
Cust: 12618		Wesley	/ Cahokia, IL (	22060000			18 - 42500 - 0 - 1
Amt Owed (\$):	17.75						
9383	SWBU	04/08/2021		Complete			CUSTOMER LEFT VOICEMAIL ASKING IF OUR LINES ARE CLEAR BECAUSE THEY HAVE A PLUMBER THAT RAN 80 FEET OF LINE ON THEIR END
	Completion		ARE DOWN IN OU	R MANHOLE, CUSTO 4/8/2021 @ 2:25PM	MER WAS NOT NO	TIFIED - C	@ MORRISON PLUMBING TO NOTIFY
Cust: 12813			Tree / Cahokia,				18 - 56600 - 0 - 2
Amt Owed (\$):	56.85						

jshewfelt ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 36 of 39

Date Initiated 08/01/2020 To 04/21/2021 Includes All Dates Required Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
8759	SP	12/14/2020		Complete			CUSTOMER CALLED TO SAY THAT WHEN WE JETTED OUR LINE AND SHE WAS STILL HAVE PROBLEMS, SHE CALLED A PLUMBER OUT AND THEY CLEARED HER LINE AND DID VIDEO AND FOUND ROOTS IN LINE THAT THEY SAY ARE AT THE TAP - THEY HAVE MARKED WHERE THE ROOTS AR IN GREEN PAINT
	Completion		NT AND LOOK. MA	NHOLE IS DOWN A	ND FLOWING, CUST	OMER CA	N HAVE PLUMBING COMPANY TELL HER THERE ARE
		CU	STOMER NEEDS F RK. I SPOKE WITH	LUMBING COMPAN CUSTOMER AT 5:0	IY TO SEND ROOT C	UTTER DO	ROM CUSTOMER'S TREE, SEE PHOTO IN FILE DWN THEIR LINE - MORRIS PLUMBING CO DID THE IG ME THE VIDEO, I EXPLAINED I WAS GOING TO BE
Cust: 18975		D	oris / Cahokia,	IL 622060000			19 - 3200 - 0 - 2
Amt Owed (\$):	340.80						
9267	SWBU	03/22/2021		Complete			SEWER BACKING UP IN TOILET AND TUB
	Completion	Notes: CH	ECK USMH AND D	SMH CITY FLOWING	S. RORY SPOKE WIT	H CUSTO	MER
Cust: 19265		Doris	/ Cahokia, IL 6	22060000			19 - 20633 - 0 - 1
Amt Owed (\$):	17.50						
9389	SWBU	04/09/2021	04/09/2021	Complete			CITY SEWER SURCHARGED, ALL THE WAY TO DORIS. WE FOUND EMPTY MANHOLE, JETTED AND CLEARED THE BLOCKAGE. RORY
Cust: 22277		Harv	est / Cahokia, II	622060000			19 - 33800 - 0 - 3
Amt Owed (\$):	17.75						
8587	SP	11/10/2020		Complete			sewer problem
	Completion	Notes: CU	STOMER PROBLEM	A			Constrained and a second and a se
Cust: 19633		Lore	tta / Cahokia, II	622060000			19 - 55800 - 0 - 2
Amt Owed (\$):	19.53						
9186	SWBU	03/04/2021		Complete			LOOKING AT PROPERTY ITS ON THE LEFT HAND SIDE

ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 37 of 39

Date Initiated 08/01/2020 To 04/21/2021

### Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note
	Completion	n Notes: C	HECK USMH 11 SUI	RCHARGED, DSMH CK OVER AND JETE	10 EMPTY CAUSING	SEWERT	TO BACK UP OUT OF A CLEANOUT AT VACANT LOT AT EARED THE CLOG. NEED TO CAP OFF CLEANOUT AT
Cust: 19854			Fall / Cahokia, II			<b>19 - 71400 - 0 - 1</b>	
Amt Owed (5):	15.50	and the second second					
8803	SWBU	12/21/2020		Complete			CUSTOMER CALLED TO SAY SHE IS HAVING SEWER ISSUES AND HAS HAD TIGER PLUMBING OUT AND THEY REPLACED THE SEWER LINE IN FRONT OF HER PROPERTY BUT SHE IS STILL HAVING THE SAME PROBLEM
	Completion	Notes CI	JSTOMER HAS ISS	UE WITHIN THE HO	ME BETWEEN KITCH	IEN AND L	AUNDRY ROOM - TOLD THEM TO CALL A PLUMBER
Cust: 20223			Loretta / Cah	nokia, IL 62206000		19 - 99200 - 0 - 2	
Amt Owed (\$):	-5.00						
8989	SWBU	02/02/2021		Complete	02/02/2021		
Cust: 22104		Ma	seilles / Cahoki	a, IL 622060000		19 - 101800 - 0 - 4	
Amt Owed (\$):	-7.84						
8829	SWBU	12/28/2020	12/28/2020	Complete			PER WES CALL IN. CHECKED DOWNSTREAM MANHOLE, COMPLETLY DOWN AND FLOWING. I DIE NOT SPEAK TO ANYONE.
Cust: 22266			Doris / Cahol	kia, IL 622060000			19 - 102832 - 0 - 4
Amt Owed (\$):	37.28		-				
8295	SWBU	09/25/2020		Complete			SEWER BACKING UP, OWNER SNAKED LINE SAID IT WAS ON OUR SIDE
	Completion	101% A.X. 10	ISTOMER PROBLEM	W THEY HAVE BEEN	INOTIFIED		
8304	SWBU	09/25/2020		Complete			CUSTOMER STATED LANDLORD SNAKED LINE STILL BACKING UP
Cust: 20534			Jerome / Ca	hokia, IL 6220600	00		21 - 66300 - 0 - 1
Amt Owed (\$):	542.61						

jshewfelt ub-WorkOrderReport

04/21/2021 12:04:17PM

Page 38 of 39

Date Initiated 08/01/2020 To 04/21/2021 Includes All Dates Required Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	Ву	Note	
8089	SWBU Completion	08/18/2020 Notes CU	STOMER PR	Complete			OF THE ASKED THAT	CALLED TO SAY ONE HALLWAY HAS SEWER BACKING UP WE CHECK OUR LINE
GRAND TOTAL		c	omplete 187	Incomplete 9	TOTAL 196			

jshewfelt ub-WorkOrderReport 04/21/2021 12:04:17PM

Page 39 of 39