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This document
prepared by and to be mailed to:

Stephanie A. Benway, Attorney for Village of Bellwood
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Chicago, Illinois 60603
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Doc#: 0506927104
Eugene "Gene" Moore Fee: \$30.50
Cook County Recorder of Deeds
Date: 03/10/2005 03:39 PM Pg: 1 of 4

**STATE OF ILLINOIS
COUNTY OF COOK**

**NOTICE OF LIEN FOR
UNPAID WATER AND SEWER SERVICES**

To: Joseph Carr
305 22nd Avenue
Bellwood, Illinois 60104

The VILLAGE OF BELLWOOD, ILLINOIS, a municipal corporation, pursuant to the provisions of Section 11-139-8 of the Illinois Municipal Code, 65 ILCS 5/11-139-8, hereby filed this Notice of Lien in its favor in the amount of Five-Hundred Eighty-Two Dollars and Sixty-Nine Cents (\$582.69) against the following described real estate:

The north ½ of Lot 6, Block 1, in the William B. Walraths Subdivision in Section 10, Township 39 North, Range 12 East of the Third Principal Meridian.

Commonly known as 305 22nd Avenue (P.I.N. 15-10-124-10), Bellwood, Illinois.

From November 13, 2003 to February 28, 2005, the Village of Bellwood provided the aforementioned premises with the use and services of its combined waterworks and sewerage system, and the reasonable charges due for such use and service as established by Ordinance No. 83-20 are \$582.69. This dollar total includes filing charge.

That such sum remains unpaid, and pursuant to Ordinance No. 83-20, became delinquent on December 31, 2003.

Respectfully submitted,
VILLAGE OF BELLWOOD, ILLINOIS

By: 
One of its attorneys

Dated: March 10, 2005

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Village of Bellwood

Customer History by Number
Report Date(s): 02/01/2003 to 02/28/2005

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9.0380.01 CARR, JOSEPH

305 22ND AVE

Account Summary:

Period	WATER MOW	NOF PEN	SEWER	REF	GARB	YDBAG	Billings	Adj	Payments	Oth	Balance
11/13/2003											.00
11/30/2003	-	30.00	-	13.32	-	-	43.32				43.32
12/31/2003	5.00	-	-	13.32	-	-	19.65				62.97
01/31/2004	5.00	-	1.96	13.32	-	-	20.28				83.25
02/29/2004	5.00	-	1.96	13.32	-	-	20.35				103.60
03/31/2004	4.74	-	2.03	14.65	-	-	23.07				126.67
04/30/2004	4.74	-	2.03	14.65	-	-	23.35				150.02
05/31/2004	4.74	-	2.34	14.65	-	-	23.38				173.40
06/30/2004	4.74	-	2.34	14.65	-	-	223.38				396.78
07/31/2004	4.74	-	22.34	14.65	-	-	43.38				440.16
08/31/2004	4.74	-	4.34	14.65	-	-	25.38				465.54
09/30/2004	4.74	-	2.54	14.65	-	-	23.58				489.12
10/31/2004	4.74	-	2.36	14.65	-	-	23.40				512.52
11/30/2004	4.74	-	2.35	14.65	-	-	23.39				535.91
12/31/2004	4.74	-	2.35	14.65	-	-	23.39				559.30
01/31/2005	4.74	-	2.35	14.65	-	-	23.39				582.69
02/28/2005	-	-	-	-	-	-	-				582.69
Totals:	67.14	30.00	18.15	214.43	-	-	582.69				
	200.00	52.97									

Metered Services:

WATER Current Rate Table: 101 WATER - RESIDENTIAL

Period	Read Date	Meter Id	Beg Read	End Read	Usage	Demand	Muliplier	Amount	Status
11/30/2003	11/20/2003	00106844	355	355	0	.0000	1000.0000	.00	Connect
12/31/2003	12/29/2003	00106844	355	355	0	.0000	1000.0000	5.00	

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305 22ND AVE

(Continued)

Period	Read Date	Meter Id	Beg Read	End Read	Usage	Demand	Muliplier	Amount	Status
01/31/2004	01/29/2004	00106844	355	355	0	.0000	1000.0000	5.00	
02/29/2004	02/19/2004	00106844	355	355	0	.0000	1000.0000	5.00	
03/31/2004	03/20/2004	00106844	355	355	0	.0000	1000.0000	4.74	
04/30/2004	04/26/2004	00106844	355	355	0	.0000	1000.0000	4.74	
05/31/2004	05/21/2004	00106844	355	355	0	.0000	1000.0000	4.74	
06/30/2004	06/21/2004	00106844	355	355	0	.0000	1000.0000	4.74	
07/31/2004	07/19/2004	00106844	355	355	0	.0000	1000.0000	4.74	
08/31/2004	08/18/2004	00106844	355	355	0	.0000	1000.0000	4.74	
09/30/2004	09/16/2004	00106844	355	355	0	.0000	1000.0000	4.74	
10/31/2004	10/19/2004	00106844	355	355	0	.0000	1000.0000	4.74	
11/30/2004	11/20/2004	00106844	355	355	0	.0000	1000.0000	4.74	
12/31/2004	12/16/2004	00106844	355	355	0	.0000	1000.0000	4.74	
01/31/2005	01/24/2005	00106844	355	355	0	.0000	1000.0000	4.74	
02/28/2005		00106844	355					.00	
								67.14	
								0	

Transaction Detail:

Date	Type	Ref No	Service	Description	Check No	Source Id	Usage	Amount	Status
11/30/2003	Bill	1	NOF	Manual Bill - 11/14/03 13:36			0	30.00	
11/30/2003	Bill	4866	WATER	Utility Reading - 11/24/03			0	.00	
11/30/2003	Bill	18183	REF	Auto Billing - 12/01/03 14:08			0	13.32	
12/31/2003	Bill	8075	WATER	Utility Reading - 12/30/03			0	5.00	
12/31/2003	Bill	8600	REF	Auto Billing - 12/30/03 15:30			0	13.32	
12/31/2003	Bill	14781	PEN	Auto Billing - 01/02/04 08:35			0	1.33	
01/31/2004	Bill	6610	WATER	Utility Reading - 01/30/04			0	5.00	
01/31/2004	Bill	11642	PEN	Auto Billing - 01/31/04 12:54			0	1.96	
01/31/2004	Bill	16749	REF	Auto Billing - 02/02/04 10:07			0	13.32	
02/29/2004	Bill	8100	WATER	Utility Reading - 02/20/04			0	5.00	
02/29/2004	Bill	9561	REF	Auto Billing - 02/24/04 11:09			0	13.32	
02/29/2004	Bill	18098	PEN	Auto Billing - 02/28/04 12:33			0	2.03	
03/31/2004	Bill	8340	WATER	Utility Reading - 03/23/04			0	4.74	
03/31/2004	Bill	8872	SEWER	Auto Billing - 03/23/04 14:24			0	1.65	
03/31/2004	Bill	8872	REF	Auto Billing - 03/23/04 14:24			0	14.65	
03/31/2004	Bill	18416	PEN	Auto Billing - 04/01/04 20:18			0	2.03	
04/30/2004	Bill	9192	WATER	Utility Reading - 04/29/04			0	4.74	
04/30/2004	Bill	15231	PEN	Auto Billing - 05/01/04 09:04			0	2.34	
04/30/2004	Bill	18516	SEWER	Auto Billing - 05/03/04 10:23			0	1.65	
04/30/2004	Bill	18516	REF	Auto Billing - 05/03/04 10:23			0	14.65	
05/31/2004	Bill	7628	WATER	Utility Reading - 05/25/04			0	4.74	
05/31/2004	Bill	10558	SEWER	Auto Billing - 06/01/04 09:50			0	1.65	
05/31/2004	Bill	10558	REF	Auto Billing - 06/01/04 09:50			0	14.65	
05/31/2004	Bill	18336	PEN	Auto Billing - 06/01/04 17:53			0	2.34	
06/30/2004	Bill	1	MOW	Manual Bill - 06/07/04 12:36			0	200.00	
06/30/2004	Bill	3554	WATER	Utility Reading - 06/22/04			0	4.74	
06/30/2004	Bill	12781	PEN	Auto Billing - 06/30/04 17:57			0	2.34	
06/30/2004	Bill	19834	SEWER	Auto Billing - 07/02/04 09:23			0	1.65	
06/30/2004	Bill	19834	REF	Auto Billing - 07/02/04 09:23			0	14.65	
07/31/2004	Bill	4170	WATER	Utility Reading - 07/20/04			0	4.74	
07/31/2004	Bill	10312	SEWER	Auto Billing - 07/28/04 09:53			0	1.65	
07/31/2004	Bill	10312	REF	Auto Billing - 07/28/04 09:53			0	14.65	
07/31/2004	Bill	18790	PEN	Auto Billing - 08/02/04 08:57			0	22.34	
08/31/2004	Bill	7498	WATER	Utility Reading - 08/18/04			0	4.74	
08/31/2004	Bill	9659	SEWER	Auto Billing - 08/24/04 16:39			0	1.65	

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Date	Type	Ref No	Service	Description	Check No	Source Id	Usage	Amount	Status
08/31/2004	Bill	9659	REF	Auto Billing - 08/24/04 16:39			0	14.65	
08/31/2004	Bill	18493	PEN	Auto Billing - 08/31/04 18:16			0	4.34	
09/30/2004	Bill	4145	WATER	Utility Reading - 09/16/04			0	4.74	
09/30/2004	Bill	13189	SEWER	Auto Billing - 09/30/04 11:51			0	1.65	
09/30/2004	Bill	13189	REF	Auto Billing - 09/30/04 11:51			0	14.65	
09/30/2004	Bill	18584	PEN	Auto Billing - 09/30/04 18:24			0	2.54	
10/31/2004	Bill	8057	WATER	Utility Reading - 10/20/04			0	4.74	
10/31/2004	Bill	9301	SEWER	Auto Billing - 10/25/04 10:24			0	1.65	
10/31/2004	Bill	9301	REF	Auto Billing - 10/25/04 10:24			0	14.65	
10/31/2004	Bill	16595	PEN	Auto Billing - 10/30/04 12:12			0	2.36	
11/30/2004	Bill	7608	WATER	Utility Reading - 11/22/04			0	4.74	
11/30/2004	Bill	8867	SEWER	Auto Billing - 11/23/04 16:35			0	1.65	
11/30/2004	Bill	8867	REF	Auto Billing - 11/23/04 16:35			0	14.65	
11/30/2004	Bill	16857	PEN	Auto Billing - 11/30/04 17:41			0	2.35	
12/31/2004	Bill	7663	WATER	Utility Reading - 12/17/04			0	4.74	
12/31/2004	Bill	9853	SEWER	Auto Billing - 12/23/04 11:28			0	1.65	
12/31/2004	Bill	9853	REF	Auto Billing - 12/23/04 11:28			0	14.65	
12/31/2004	Bill	18928	PEN	Auto Billing - 01/03/05 20:54			0	2.35	
01/31/2005	Bill	3515	WATER	Utility Reading - 01/25/05			0	4.74	
01/31/2005	Bill	10800	SEWER	Auto Billing - 02/01/05 16:43			0	1.65	
01/31/2005	Bill	10800	REF	Auto Billing - 02/01/05 16:43			0	14.65	
01/31/2005	Bill	18958	PEN	Auto Billing - 02/01/05 18:21			0	2.35	
								<u>582.69</u>	

Customer Notes:

10/18/04 - 09:40 AM -- CASH 2
TERMINATION NOTICE FOR 10/25/04

Cook County Clerk's Office