

UNOFFICIAL COPY

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

IN THE OFFICE OF THE RECORDER OF
DEEDS, COOK COUNTY, ILLINOIS

VILLAGE OF LYNWOOD, an Illinois
Municipal Corporation

Lien Creditor- Supplier,

Vs.

3057 201st Place, Lynwood, Illinois

Liencce User



Doc# 2417000007 Fee \$88.00
CEDRIC GILES
COOK COUNTY CLERK'S OFFICE
DATE: 6/18/2024 11:22 AM
PAGE: 1 OF 4

NOTICE OF UTILITY LIEN

The Lien Creditor-Supplier VILLAGE OF LYNWOOD, an Illinois Municipal Corporation, Pursuant to the provisions of 65 ILCS, Section 5/11-20-7, hereby files notice of a utility/water bill lien in its favor in the amount of five thousand two hundred forty-two 88/100.00 dollars (\$5,242.88) against the following described real estate:

LOT 2 IN BLOCK 15 IN LYNWOOD TERRACE UNIT NO. 4, BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 7, TOWNSHIP 35 NORTH, RANGE 15, EAST OF THE THIRD PRICNIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

And commonly known as: **3057 20ST pLACE**

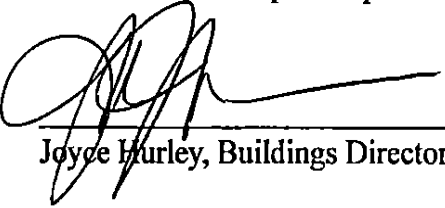
PIN: **33-07-415-002-0000**

The VILLAGE OF LYNWOOD provided the aforescribed premises with the use and service of water/sewer/garbage, and the reasonable charge due for this use and service as owed is \$5,242.88.

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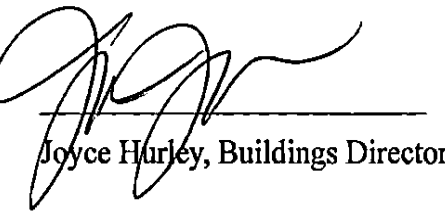
That such sum remains unpaid and is a lien upon the above real estate pursuant to statute.

VILLAGE OF LYNWOOD
An Illinois Municipal Corporation

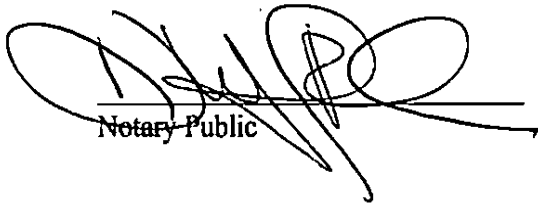
By: 
Joyce Hurley, Buildings Director

STATE OF ILLINOIS)
)
COUNTY OF COOK)

Joyce Hurley, being first duly sworn on oath, deposes and states that she is the duly elected (or appointed), qualified and Buildings Director of the Village of Lynwood, that is named in the above foregoing Notice of Lien, and that she has read said notice and knows the contents thereof to be true in substance and fact

By: 
Joyce Hurley, Buildings Director

Subscribed and Sworn to before me this
6th day of June 2024.


Notary Public



THIS DOCUMENT PREPARED BY:
Joyce Hurley
Village of Lynwood
21460 Lincoln Highway
Lynwood, Illinois 60411
(708) 758-6380

UNOFFICIAL COPY**Financial Activity**

Pin

33-07-415-002-0000

Account Number: 1011138000-01
Service Name: ODELL NEWTON
Service Address: 3057 201 PL

Date	Activity	Code/Description	Usage	Amount	Balance
12/01/2022	BILLING			56.12+	5,242.88+
11/17/2022	PENALTY	ADDED TO 11/01/22	BILL	476.07+	5,186.76+
11/01/2022	BILLING			56.12+	4,710.69+
10/18/2022	PENALTY	ADDED TO 10/01/22	BILL	427.69+	4,654.57+
10/01/2022	BILLING			56.12+	4,226.88+
09/16/2022	PENALTY	ADDED TO 09/01/22	BILL	383.71+	4,170.76+
09/01/2022	BILLING			56.12+	3,787.05+
08/17/2022	PENALTY	ADDED TO 08/01/22	BILL	343.72+	3,730.93+
08/01/2022	BILLING			56.12+	3,387.21+
07/18/2022	PENALTY	ADDED TO 07/01/22	BILL	307.37+	3,331.09+
07/01/2022	BILLING			56.12+	3,023.72+
06/17/2022	PENALTY	ADDED TO 06/01/22	BILL	274.33+	2,967.60+
06/01/2022	BILLING			56.12+	2,693.27+
05/17/2022	PENALTY	ADDED TO 05/01/22	BILL	244.29+	2,637.15+
05/01/2022	BILLING			56.12+	2,392.86+
04/19/2022	PENALTY	ADDED TO 04/01/22	BILL	216.98+	2,336.74+
04/01/2022	BILLING			56.12+	2,119.76+
03/01/2022	BILLING			56.12+	2,063.64+
02/22/2022	PENALTY	ADDED TO 02/01/22	BILL	187.05+	2,007.52+
02/01/2022	BILLING			56.12+	1,820.47+
01/18/2022	PENALTY	ADDED TO 01/01/22	BILL	164.94+	1,764.35+
01/01/2022	BILLING			56.12+	1,599.41+
12/01/2021	BILLING		2	67.20+	1,543.29+
11/16/2021	PENALTY	ADDED TO 11/01/21	BILL	138.74+	1,476.09+
11/01/2021	BILLING		6	89.36+	1,337.35+
10/19/2021	PENALTY	ADDED TO 10/01/21	BILL	118.00+	1,247.99+
10/01/2021	BILLING			50.17+	1,129.99+
09/01/2021	BILLING		3	66.79+	1,079.82+
08/01/2021	BILLING		3-	33.55+	1,013.03+
07/01/2021	BILLING			50.17+	979.48+
06/01/2021	BILLING			50.17+	929.31+
05/01/2021	BILLING			50.17+	879.14+
04/01/2021	BILLING			50.17+	828.97+
03/01/2021	BILLING			48.74+	778.80+
02/01/2021	BILLING			48.74+	730.06+
01/01/2021	BILLING		1	54.28+	681.32+
12/16/2020	PENALTY	ADDED TO 12/01/20	BILL	61.55+	627.04+
12/01/2020	BILLING			48.74+	565.49+
11/17/2020	PENALTY	ADDED TO 11/01/20	BILL	51.52+	516.75+
11/01/2020	BILLING			48.74+	465.23+
10/01/2020	BILLING		55	353.44+	416.49+
09/16/2020	PENALTY	ADDED TO 09/01/20	BILL	10.28+	63.05+
09/01/2020	BILLING		1	54.28+	52.77+
08/04/2020	PAYMENT	02 CHECK		98.99-	1.51-
08/01/2020	BILLING			48.74+	97.48+
07/01/2020	BILLING			48.74+	48.74+
06/26/2020	PAYMENT	02 CHECK		50.25-	.00+
06/01/2020	PAYMENT	CK CHECK		50.25-	50.25+
06/01/2020	BILLING			50.25+	100.50+
05/05/2020	PAYMENT	02 CHECK		110.55-	50.25+
05/01/2020	BILLING			50.25+	160.80+
04/01/2020	BILLING		1	55.79+	110.55+
03/01/2020	BILLING		1	54.76+	54.76+
02/14/2020	PAYMENT	CK CHECK		54.76-	.00+
02/01/2020	BILLING		1	54.76+	54.76+
01/13/2020	PAYMENT	CK CHECK		49.22-	.00+
01/01/2020	BILLING			49.22+	49.22+
12/01/2019	BILLING		1	54.76+	.00+
11/19/2019	PAYMENT	01 CASH		54.76-	54.76-
11/04/2019	PAYMENT	CK CHECK		54.76-	.00+
11/01/2019	BILLING		1	54.76+	54.76+
10/15/2019	PAYMENT	CK CHECK		54.76-	.00+
10/01/2019	BILLING		1	54.76+	54.76+

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Rider attached to and made a part of a Judicial Sale Deed dated June 12, 2023 from INTERCOUNTY JUDICIAL SALES CORPORATION to Federal Home Loan Mortgage Corporation and executed pursuant to orders entered in Case No. 21 CH 6089.

LOT 2 IN BLOCK 15 IN LYNWOOD TERRACE UNIT NO. 4, BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 7, TOWNSHIP 35 NORTH, RANGE 15, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Commonly known as 3057 201st Place, Lynwood, IL 60411

P.I.N. 33-07-415-002-0000

RETURN TO:

Diaz Anselmo & Associates, P.A.
1771 West Diehl Road
Suite 120
Naperville, Illinois 60563

GRANTEE'S CONTACT INFORMATION:

Suzie Figaro
55 Beattie Place
Suite 110, MS #003
Greenville, SC 29601
823-775-7722

MAIL TAX BILLS TO: + Grantee's Address:

Federal Home Loan Mortgage Corporation
5000 Plano Parkway
Carrollton, TX 75010

PREFERRED TITLE, 1000 NOME BLVD. #130, OAK BROOK, IL 60523