

UNOFFICIAL COPY

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF COOK )



\*2417000000\*

Doc# 2417000000 Fee \$88.00

CEDRIC GILES

COOK COUNTY CLERK'S OFFICE

DATE: 6/18/2024 11:24 AM

PAGE: 1 OF 4

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

VILLAGE OF LYNWOOD, an Illinois Municipal Corporation

Lien Creditor- Supplier,

Vs.

20149 Sequoia Avenue, Lynwood, Illinois

Lienee-User

**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 twelve thousand four hundred fifty-five 91/100.00 dollars (\$12, 455.91) against the following described real estate:

**LOT 13 IN BLOCK 10 IN LYNWOOD TERRACE UNIT NO. 4, BEING A SUBDIVISION OF PART OF THE SOUTH 1/2 OF SECTION 7, TOWNSHIP 35 NORTH, RANGE 15, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS**

And commonly known as: **20149 Sequoia Avenue**

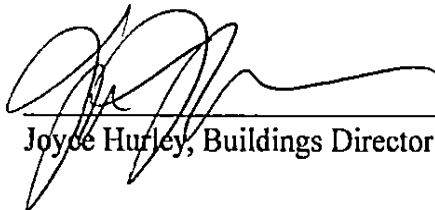
PIN: **33-07-408-013-0000**

The VILLAGE OF LYNWOOD provided the aforementioned premises with the use and service of water/sewer/garbage, and the reasonable charge due for this use and service as owed is \$12, 455.91

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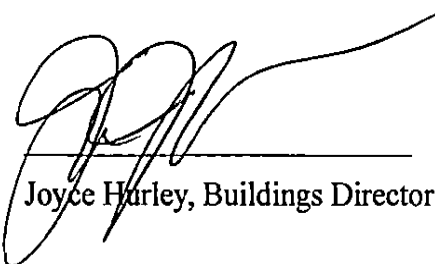
That such sum remains unpaid and is a lien upon the above real estate pursuant to statute.

VILLAGE OF LYNWOOD  
An Illinois Municipal Corporation

By:   
Joyce Hurley, Buildings Director

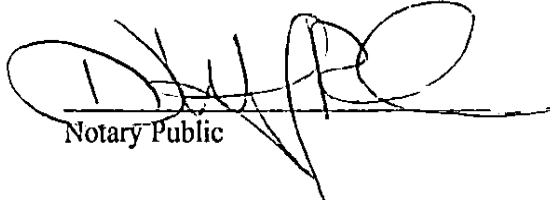
STATE OF ILLINOIS )  
 )  
COUNTY OF COOK )

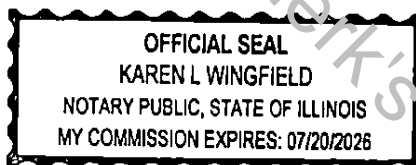
Joyce Hurley, being first duly sworn on oath, deposes and states that she is the duly elected (or appointed), qualified and Buildings Director of the Village of Lynwood, that is named in the above foregoing Notice of Lien, and that she has read said notice and knows the contents thereof to be true in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

By:   
Joyce Hurley, Buildings Director

Subscribed and Sworn to before me this

6<sup>th</sup> 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**

5/23/24  
REMOVED GARAGE  
MEASURING FROM  
WATER MET -  
HOUSE FINECLOSE

**Account Number:** 1011137000-01  
**Service Name:** JOHN BURNESON  
**Service Address:** 20149 SEQUOIA AV

Date	Activity	Code/Description	Usage	Amount	Balance
05/23/2024	ADJUSTMENT	CRE CREDIT AJUSTMENT		23.80-	12,455.91+
05/23/2024	ADJUSTMENT	CRE CREDIT AJUSTMENT		134.68-	12,479.71+
05/16/2024	PENALTY	ADDED TO 05/01/24 BILL		1151.31+	12,614.39+
05/01/2024	BILLING			57.12+	11,463.08+
04/16/2024	PENALTY	ADDED TO 04/01/24 BILL		1041.45+	11,405.96+
04/01/2024	BILLING		293	3045.72+	10,364.51+
03/20/2024	PENALTY	ADDED TO 03/01/24 BILL		669.89+	7,318.79+
03/01/2024	BILLING		420	4398.24+	6,648.90+
01/01/2024	BILLING		1	123.44+	2,250.66+
11/01/2023	BILLING			114.24+	2,127.22+
09/01/2023	BILLING			114.24+	2,012.98+
07/01/2023	BILLING			114.24+	1,898.74+
05/01/2023	BILLING			114.24+	1,784.50+
03/01/2023	BILLING		1	117.78+	1,670.26+
01/01/2023	BILLING		2	67.20+	1,552.48+
12/19/2022	PAYMENT	02 CHECK		200.00-	1,485.28+
12/01/2022	BILLING		2	67.20+	1,685.28+
11/14/2022	PAYMENT	02 CHECK		300.00-	1,618.08+
11/01/2022	BILLING		2	67.20+	1,918.08+
10/17/2022	PAYMENT	02 CHECK		100.00-	1,850.88+
10/01/2022	BILLING		2	67.20+	1,950.88+
09/16/2022	PENALTY	ADDED TO 09/01/22 BILL		175.79+	1,883.68+
09/01/2022	BILLING		2	67.20+	1,707.89+
08/24/2022	PAYMENT	02 CHECK		100.00-	1,640.69+
08/17/2022	PENALTY	ADDED TO 08/01/22 BILL		162.79+	1,740.69+
08/01/2022	BILLING		3	72.74+	1,577.90+
07/18/2022	PENALTY	ADDED TO 07/01/22 BILL		141.38+	1,505.16+
07/01/2022	BILLING		1	61.66+	1,363.78+
06/17/2022	PENALTY	ADDED TO 06/01/22 BILL		122.92+	1,302.12+
06/01/2022	BILLING		2	67.20+	1,179.20+
05/26/2022	ADJUSTMENT	WAP WAIVE PENALTY		281.20-	1,112.00+
05/17/2022	PENALTY	ADDED TO 05/01/22 BILL		131.20+	1,393.20+
05/12/2022	PAYMENT	CK CHECK		200.12-	1,262.00+
05/01/2022	BILLING		2	67.20+	1,462.12+
04/27/2022	ADJUSTMENT	SHO SHUT OFF FEE		75.00-	1,394.92+
04/20/2022	ADJUSTMENT	SHO SHUT OFF FEE		75.00+	1,469.92+
04/19/2022	PENALTY	ADDED TO 04/01/22 BILL		131.36+	1,394.92+
04/01/2022	BILLING		6	59.35+	1,263.56+
03/16/2022	PENALTY	ADDED TO 03/01/22 BILL		111.20+	1,174.20+
03/01/2022	BILLING		23	183.54+	1,062.91+
02/22/2022	PENALTY	ADDED TO 02/01/22 BILL		84.49+	879.37+
02/01/2022	BILLING		112	676.60+	794.88+
01/24/2022	ADJUSTMENT	CRE CREDIT AJUSTMENT		78.28+	118.28+
01/24/2022	ADJUSTMENT	NSF NSF CHECK FEE		35.00+	40.00+
01/24/2022	ADJUSTMENT	REV REVERSE PYMT		7.83-	5.00+
01/18/2022	PENALTY	ADDED TO 01/01/22 BILL		12.83+	12.83+
01/14/2022	PAYMENT	02 CHECK		78.28-	.00+
01/01/2022	BILLING		4	78.28+	78.28+
12/15/2021	PAYMENT	01 CASH		162.59-	.00+
12/01/2021	BILLING		18	155.84+	162.59+
11/15/2021	PAYMENT	01 CASH		150.00-	6.75+
11/01/2021	BILLING		12	122.60+	156.75+
10/25/2021	PAYMENT	02 CHECK		150.00-	34.15+
10/25/2021	ADJUSTMENT	NSF NSF CHECK FEE		35.00+	184.15+
10/25/2021	ADJUSTMENT	CRE CREDIT AJUSTMENT		149.15+	149.15+
10/14/2021	PAYMENT	02 CHECK		149.15-	.00+
10/01/2021	BILLING		11	111.11+	149.15+
09/01/2021	BILLING		3	66.79+	38.04+
08/20/2021	PAYMENT	02 CHECK		90.00-	28.75-
08/01/2021	BILLING		2	61.25+	61.25+
07/12/2021	PAYMENT	02 CHECK		6.79-	.00+
07/01/2021	BILLING		3	66.79+	6.79+
06/08/2021	PAYMENT	02 CHECK		122.50-	60.00-

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**Account Number:** 1011137000-01  
**Service Name:** JOHN BURNESON  
**Service Address:** 20149 SEQUOIA AV

Date	Activity	Code/Description	Usage	Amount	Balance
06/01/2021	BILLING		1	55.71+	62.50+
05/27/2021	PAYMENT	02 CHECK		60.00-	6.79+
05/01/2021	BILLING		3	66.79+	66.79+
04/12/2021	PAYMENT	02 CHECK		97.33-	.00+
04/01/2021	BILLING		9	100.03+	97.33+
03/08/2021	PAYMENT	CK CHECK		60.00-	2.70-
03/01/2021	BILLING		2	59.82+	57.30+
02/04/2021	PAYMENT	CK CHECK		50.00-	2.52-
02/01/2021	BILLING			48.74+	47.48+
01/11/2021	PAYMENT	CK CHECK		50.00-	1.26-
01/01/2021	BILLING			48.74+	48.74+
12/15/2020	PAYMENT	CC CREDIT CARD		48.74-	.00+
12/01/2020	BILLING			48.74+	48.74+
11/16/2020	PAYMENT	CC CREDIT CARD		48.74-	.00+
11/01/2020	BILLING			48.74+	48.74+
10/14/2020	PAYMENT	CK CHECK		59.82-	.00+
10/01/2020	BILLING		2	59.82+	59.82+
09/15/2020	PAYMENT	01 CASH		59.71-	.00+
09/01/2020	BILLING		2	59.82+	59.71+
08/12/2020	PAYMENT	01 CASH		80.00-	.11-
08/01/2020	BILLING		7	87.52+	79.89+
07/10/2020	PAYMENT	01 CASH		70.00-	7.63-
07/01/2020	BILLING		4	70.90+	62.37+
06/11/2020	PAYMENT	01 CASH		60.00-	8.53-
06/01/2020	BILLING		2	61.33+	51.47+
05/14/2020	PAYMENT	CK CHECK		50.00-	9.86-
05/01/2020	BILLING		4	72.41+	40.14+
04/17/2020	PAYMENT	CK CHECK		75.00-	32.27-
04/01/2020	BILLING		2	61.33+	42.73+
03/10/2020	PAYMENT	01 CASH		50.00-	18.60-
03/01/2020	BILLING		2	60.30+	31.40+
02/14/2020	PAYMENT	01 CASH		200.00-	28.90-
02/01/2020	BILLING		22	171.10+	171.10+
01/15/2020	PAYMENT	01 CASH		50.90-	.00+
01/01/2020	BILLING		2	60.30+	50.90+
12/12/2019	PAYMENT	01 CASH		70.00-	9.40-
12/01/2019	BILLING		2	60.30+	60.60+
11/05/2019	PAYMENT	01 CASH		60.00-	.30+
11/01/2019	BILLING		2	60.30+	60.30+
10/16/2019	PAYMENT	01 CASH		60.06-	.00+
10/01/2019	BILLING		2	60.30+	60.06+
09/13/2019	PAYMENT	01 CASH		55.00-	.24-
09/01/2019	BILLING		1	54.76+	54.76+
08/15/2019	PAYMENT	01 CASH		54.76-	.00+
08/01/2019	BILLING		1	54.76+	54.76+
07/01/2019	PAYMENT	01 CASH		153.22-	.00+
07/01/2019	BILLING		1	52.98+	153.22+
06/24/2019	PENALTY	ADDED TO 06/01/19 BILL		13.66+	100.24+
06/01/2019	BILLING		6	79.33+	86.58+
05/15/2019	PAYMENT	01 CASH		51.00-	7.25+
03/26/2019	BILLING		2	58.25+	58.25+
03/25/2019	BILLING		2	.00+	.00+