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.

20327 Providence Lane, Lynwood, Illinois

Lienee-Us



Doc# 2417008009 Fee \$88.00

CEDRIC GILES

COOK COUNTY CLERK'S OFFICE DATE: 6/18/2024 11:23 AM

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<u>NCTICE OF UTILITY LIEN</u>

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 two thousand four hundred thirty-nine and 33/100.00 dollars (\$2,439.33) against the following described real estate:

LOT 25 IN HAVEN ESTATES SUBDIVISON UNY 2, BEING A SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/2 OF SECTION 12 AND PART OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 13, ALL IN TOWNSHIP 35 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK **COUNTY, ILLINOIS**

And commonly known as: 20327 Providence Lane

PIN: 32-13-106-003-000

The VILLAGE OF LYNWOOD provided the aforedescribed premises with the use and service of water/sewer/garbage, and the reasonable charge due for this use and service as owed is \$2,439.33.

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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

Hurley, Buildings Director

STATE OF ILLINOIS)

COUNTY OF COOK)

Joyce Hurley, being first avly 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 contests thereof to be true in substance and fact.

y, Buildings Director

Subscribed and Sworn to before me this

day of ·

2024.

OFFICIAL SEAL KAREN L WINGFIELD NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES: 07/20/2026

THIS DOCUMENT PREPARED BY:

Joyce Hurley Village of Lynwood 21460 Lincoln Highway Lynwood, Illinois 60411 (708) 758-6380

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Financial Activity Pin # 32-13-106-003-0000

Account Number: Service Name:

2072354000-02 **JAMES TYSON**

Service Address:

20327 PROVIDENCE LN

Date	Activity	(Code/Description		Usage	Amount	Balance
12/16/2022	PEI ALTY		ADDED TO 12/01/22	BILL		220.37+	2,374.0
12/01/2022 11/17/2022	BII ING PLNALTY		ADDED TO 11/01/22	BILL		56.12+ 195.24+	2,153.7 2,097.6
1/01/2022	BIL! I'.G					56.12+	1,902.3
.0/18/2022	PENAL'Y		ADDED TO 10/01/22	BILL		172.39+	1,846.2
0/01/2022	BILLING PENALTY		ADDED TO 09/01/22	BILL		56.12+ 151.61+	1,673.8 1,617.7
9/01/2022	BILLING	Χ,	ADDED 10 03/01/22	PITT		56.12+	1,466.1
8/17/2022	PENALTY		ADDED TO 08/01/22	BILL		132.73+	1,410.0
8/01/2022	BILLING		TO DED TO 07/01/00			56.12+	1,277.2
7/18/2022 7/01/2022	PENALTY BILLING		DDED TO 07/01/22	BILL		115.56+ 56.12+	1,221.1 1,105.5
6/17/2022	PENALTY	Ť	A' DED TO 06/01/22	BILL		99.95+	1,049.4
6/17/2022	ADJUSTMENT	SHO	Shur off fee			75.00+	949.5
6/01/2022	BILLING		10000 m () () () () ()			56.12+	874.5
5/17/2022 5/01/2022	PENALTY BILLING		ADDED TJ (5/01/22	BILL		78.95+ 56.12+	818.4 7 3 9.4
4/19/2022	PENALTY		ADDED TO 0//01/22	BILL		66.67+	683.3
4/01/2022	BILLING					56.12+	616.6
3/16/2022	PENALTY		ADDED TO 03/01/22	BILL		55.50+	560.5
3/01/2022 2/22/2022	BILLING PENALTY		ADDED TO 02/01/22	BJLL		56.12+ 45.36+	505.0 448.9
2/17/2022	ADJUSTMENT	CRE	CREDIT AJUSTMENT	D) 11D		403.56+	403.5
2/16/2022	PAYMENT	02	CHECK	//X,		937.21-	.0
2/16/2022	ADJUSTMENT	WAP	WAIVE PENALTY			403.56-	937.2
2/01/2022 L/18/2022	BILLING PENALTY		ADDED TO 01/01/22	DIII	1-	50.58+	1,340.7
1/01/2022	BILLING		ADDED 10 01/01/22	BILL	1	121.84+ 61.66+	1,290.1 1,168.3
2/01/2021	BILLING				1-	50.58+	1,106.6
1/16/2021	PENALTY		ADDED TO 11/01/21	BILL		100.56+	1,056.1
1/01/2021	BILLING		ADDED TO 10/01/01	7117	/12-/	61.66+	955.5 893.8
0/19/2021 0/01/2021	PENALTY BILLING		ADDED TO 10/01/21	BILL	201	85.81+ 55.71+	808.0
9/01/2021	BILLING				Δ /) ₁ 9	55.71+	752.3
8/01/2021	BILLING				ν α ,	50.17+	696.6
7/01/2021	BILLING			_	1,70	50,17+ 50,17+	646.4
6/01/2021 5/01/2021	BILLING BILLING			n_j	χ~	50.17+	596.3 546.1
4/01/2021	BILLING			1)	· •	50.17	495.9
3/01/2021	BILLING			Ø		48.7 +	445.8
2/01/2021	BILLING			•	2	48.74+	397.0
1/01/2021 2/16/2020	BILLING PENALTY		ADDED TO 12/01/20	BILL	2	59.82+ 30.77+	348.3 288.5
2/01/2020	BILLING			2122		48.74+	257.7
1/17/2020	PENALTY		ADDED TO 11/01/20	BILL		23.55+	209.0
1/01/2020	BILLING				7	48.74+	185.4
0/01/2020 9/16/2020	BILLING PENALTY		ADDED TO 09/01/20	BILL	3	65.36+ 11.03+	136.7 71.3
9/01/2020	BILLING		ADDED 10 03/01/20	BILL	2	59.82+	60.3
3/17/2020	PAYMENT	CK	CHECK			59.32-	.5
3/01/2020	BILLING				2	59.82+	59.8
7/16/2020	PAYMENT	CK	CHECK		2	59.82- 59.82+	.0 59.8
7/01/2020 6/15/2020	BILLING PAYMENT	02	CHECK		2	50.20-	.0
6/01/2020	BILLING	02	5DOK		2	61.33+	50.2
5/26/2020	PAYMENT	02	CHECK			72.46-	11.1
5/01/2020	BILLING	~			2	61.33+	61.3
4/07/2020	PAYMENT	CK	CHECK		1	45.31- 55.79+	.0 45.3
4/01/2020 3/01/2020	BILLING BILLING				1	54.76+	10.4
2/18/2020	PAYMENT	СК	CHECK			125.54-	65.2
2/01/2020	BILLING				2	60.30+	60.3
1/28/2020	PAYMENT	02	CHECK			65.24-	.0

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Financial Activity

#32-13-106-003-0000

Account Number:

2072354000-02

Service Name:

JAMES TYSON

Service Address:

20327 PROVIDENCE LN

Date	Activity	(Code/Description		Usage	Amount	Balance
	\wedge						
1/16/2020	PENALTY		ADDED TO 01/01/20	BILL		10.48+	65.24
1/01/2020	B1L'.1NG				1	54.76+	54.76
2/16/2019	PAY _L IFLIT	CK	CHECK			54.76-	.00
2/01/2019	BILLIAG				1	54.76+	54.76
1/15/2019	PAYMENT	CK	CHECK			65.84-	.00
1/01/2019	BILLING	X	_		3	65.84+	65.84
.0/16/2019	PAYMENT	CK	CHECK		_	60.30-	.00
.0/01/2019	BILLING	077	aunau		2	60.30+	60.30
9/16/2019	PAYMENT	CY.	CHECK			60.30-	.00
9/01/2019 8/30/2019	BILLING	02	CHFCK		2	60.30+	60.30
8/22/2019	PAYMENT ADJUSTMENT	FLA	\$1 FALT PENALTY			71.33- 5.00+	.00 71.33
8/16/2019	PENALTY	E DA	ADDED TO 08/01/19	BILL		6.03+	66.33
8/01/2019	BILLING		ADL_D 10 08/01/19	PIPP	2	60.30+	60.30
7/16/2019	PAYMENT	СК	CHECK		2,	53.22-	.00
7/01/2019	BILLING	01.	Cillon		1	52.98+	53.22
6/01/2019	BILLING		1				
5/15/2019	PAYMENT	02	CHECK		_	116.26-	63.28
5/15/2019	ADJUSTMENT	CRE	CREDIT AJUSTMENT			63.28-	52.98
3/26/2019	BILLING) ,	1	52.98+	116.26
3/25/2019	BILLING				1	63.28+	63.28
					CVA.		
					12.		
					11 %		
					(1))	
						Vic.	
						63.52+ 116.26- 63.28- 52.98+ 63.28+	
						10-	

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LOT 25 IN HAVEN ESTATES SUBDIVISION UNIT 2, BEING A SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 12 AND PART OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 13, ALL IN TOWNSHIP 35 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS RECORDED NOVEMBER 30, 2004 DOCUMENT NO. 0433545135.

TAX PARCEL NUMBER: 32-13-106-003-0000	
(v) The conucon address or location of the property is:	
20327 Providenza Lane Lynwood, IL 6001;	
(vi) Identification of the mortgage sought to be foreclosed:	
a) Mortgagors: James A. Tyson Jr.	
b) Mortgagee: United California Systems International, In 2.	
c) Date of mortgage: 1/9/2007	
d) Date and place of recording: 2/15/2007	04,
Office of the Recorder of Deeds of Cook County Illinois	00'
e) Document Number: 0704633077	
SIGNATURE:	Martin Potter
Attorney of Record	ARDC# 620613:
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