

NOTICE OF LIEN

**USER CHARGE ORDINANCE
METROPOLITAN WATER
RECLAMATION DISTRICT
OF GREATER CHICAGO**



Pursuant to the
Illinois Compiled
Statutes,
70 ILCS 2605, et seq.

The undersigned, being the duly authorized and acting Clerk of the Metropolitan Water Reclamation District of Greater Chicago, ("District"), does hereby make and attest, under oath, to the following statements for the purpose of imposing a lien on the real estate legally described in "Exhibit A", which is attached hereto and made a part hereof, and does hereby claim a lien against same in accordance with the Illinois Compiled Statutes, 70 ILCS 2605, et seq., said real estate commonly known as 1428 North Kilpatrick Avenue, Chicago, IL 60651, on account of unpaid user charges, penalties and interest as established by the User Charge Ordinance of the METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO.

PRO-TEC METAL FINISHING CORPORATION, located on the above premises, failed to file monthly statements with and/or make appropriate monetary remittances to the District as required by said Ordinance. The District, in accordance with its Ordinance, did then estimate the amount of the delinquent account and did make written demand therefore in the form of bills transmitted to PRO-TEC METAL FINISHING CORPORATION, at the foregoing address. PRO-TEC METAL FINISHING CORPORATION, refused and failed to pay the sum indicated thereon as due and owing. Service or benefits have been rendered to the above property by the District in the amount of \$4,153.12, including penalty and interest, for 1999, together with additional accrued interest to date, as provided for in said Ordinance.

Said amount is delinquent and became delinquent at various times in accordance with said bills, a copy of which is attached hereto as "Exhibit B" (less any amounts paid on account), and the terms of this Ordinance.

BOX 369
32

UNOFFICIAL COPY

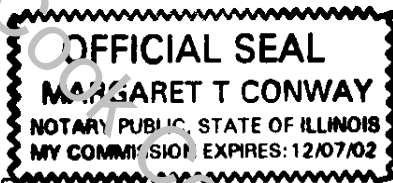
WHEREFORE, the District does hereby claim a lien for the amount of said delinquencies against the real estate described herein.

Dated: This 30th day of January, 2001, at Chicago, Illinois.

Mary C. West

MARY C. WEST, Clerk of the Metropolitan
Water Reclamation District of Greater
Chicago

SUBSCRIBED and SWORN to
before me this 30th day
of January, 2001.



Margaret T. Conway
Notary Public

This instrument prepared by Michael G. Rosenberg, Attorney, for the Metropolitan Water Reclamation District of Greater Chicago, 100 East Erie Street, Chicago, Illinois 60611-2803.

OFFICIAL BUSINESS OF THE METROPOLITAN WATER RECLAMATION
DISTRICT OF GREATER CHICAGO, 100 EAST ERIE STREET, CHICAGO,
ILLINOIS 60611-2803

0010092901

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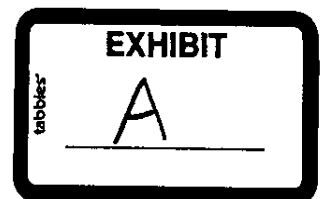
PROPERTY ADDRESS: 1428 N. KILPATRICK, CHICAGO, IL

TAX IDENTIFICATION # 16-03-103-027-0000
16-03-103-028-0000

LEGAL DESCRIPTION:

LOTS 42, 43 AND 44 IN BLOCK 6 IN JOHN F. THOMPSON'S NORTH AVENUE
SUBDIVISION OF THE NORTHWEST ¼ OF THE NORTHWEST ¼ (EXCEPT THE
RAILROAD RIGHT-OF-WAY) OF SECTION 3, TOWNSHIP 39 NORTH, RANGE 13
EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

Cook County Clerk's Office



UNOFFICIAL COPY



Metropolitan Water Reclamation District Of Greater Chicago
 LOCKBOX 98429 RESEARCH & DEVELOPMENT (312) 751-3000
 CHICAGO, IL 60693 FINANCE (312) 751-6538

Invoice

Invoice Number: 21463-99-090500 Date: 01/19/01

Billing Address

Facility Address

PRO-TEC METAL FINISHING CORP.
 1428 N KILPATRICK
 CHICAGO, IL 60651

PRO-TEC METAL FINISHING CORP.
 1428 N KILPATRICK
 CHICAGO, IL 60651

Year	Due Date	Post Date	Type Code	User Charge Assessment	User Charge Net Due	Penalty @ 2.50%/Month	Interest @ 9.00%/Year	Paid	Balance Due
1999	01/20/00	01/22/00	R	3,724.78	3,724.78	93.11	335.23	0.00	4,153.12

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0010092901

Pay This Amount: 4,153.12

Keep this portion

Please detach this portion and return with your payment.

Metropolitan Water Reclamation District Of Greater Chicago

Billing Address

Facility Address

PRO-TEC METAL FINISHING CORP.
 1428 N KILPATRICK
 CHICAGO, IL 60651

PRO-TEC METAL FINISHING CORP.
 1428 N KILPATRICK
 CHICAGO, IL 60651

214631999PAY
 Invoice Number: 21463-99-090500
 Date: 01/19/01

User Charge Billed: 3,724.78
 Penalty Billed: 93.11
 Interest Billed: 335.23
Pay This Amount: 4,153.12

FOR DISTRICT USE ONLY

Check Amt: _____

Dep Date: _____

Post Date: _____

Check #: _____

Batch #: _____

Make All Checks And Money Orders Payable And Rem

Metropolitan Water Reclamation District of Great

Lock Box 98429
 Chicago, IL 60693

