

UNOFFICIAL COPY

0021105789

2224/0199 50 001 Page 1 of 5

2002-10-08 15:57:11

Cook County Recorder

32.00



**NOTICE OF LIEN**

**SEWAGE & WASTE  
CONTROL 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 14215 South Dante Avenue, Dolton, IL 60419, on account of unpaid Late Filing Fees, as established by the Sewage & Waste Control Ordinance of the METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO.

COLEMAN BUS COMPANY, INC., located on the above premises, failed to make appropriate monetary remittances to the District as required by said Ordinance. The District, in accordance with its Ordinance, did then make written demand therefore in the form of bills transmitted to COLEMAN BUS COMPANY, INC., at the foregoing address. COLEMAN BUS COMPANY, INC., refused and failed to pay the sum indicated thereon as due and owing. Late Filing Fees are presently owed to the District in the amount of \$1,000.00, as provided for in said Ordinance.

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

Box 369  
JL

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WHEREFORE, the District does hereby claim a lien for the amount of said delinquent Late Filing Fees against the real estate described herein.

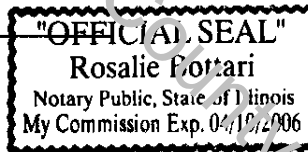
Dated: This 4<sup>th</sup> day of October, 2002, at Chicago, Illinois.

*Mary C. West*

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

SUBSCRIBED and SWORN to  
before me this 4<sup>th</sup> day  
of October, 2002.

*Rosalie Bottari*  
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

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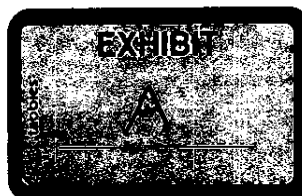
0021105789

**PROPERTY ADDRESS:** 14215 SOUTH DANTE AVENUE, DOLTON, ILLINOIS

**TAX IDENTIFICATION #** 29-02-405-054-0000

**LEGAL DESCRIPTION:**

THE NORTH 5 FEET OF LOT 38, ALL OF LOTS 39 AND 40 AND THE WEST 11 FEET OF VACATED ALLEY LYING EAST OF THE NORTH 5 FEET OF LOT 38 AND EAST OF LOTS 39, 40, 41 AND SOUTH 23 FEET OF LOT 4, ALL IN BLOCK 3 IN JOSEPH G. RITCHIE'S SUBDIVISION OF THE NORTH EAST 1/4 OF THE SOUTH EAST 1/4 OF SECTION 2, TOWNSHIP 36 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN AND ALL OF LOT 41, 42 (EXCEPT THE NORTH 2 FEET THEREOF) IN BLOCK 3 IN JOSEPH G. RITCHIE'S SUBDIVISION OF THE NORTH EAST 1/4 OF THE SOUTH EAST 1/4 OF SECTION 2, TOWNSHIP 36 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.





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Metropolitan Water Reclamation District of Greater Chicago

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## BILLING INVOICE

Coleman Bus Company 708 841 7996  
 Robert Coleman FAX 9461  
 Owner  
 14215 S. Dante Ave.  
 Dolton IL 60419

Invoice No.: 9743  
 Invoice Date: October 9, 2001  
 Department: R&D  
 Contact: Rattan Bamzai  
 Phone #: 312-751-5952

<u>Quantity</u>		<u>Unit Price</u>	<u>Sub Total</u>
1	Late Filing Fee for RD112 Report LFF #2880 Due 6/22/01, NOT RECEIVED User # 25788	1,000.00	1,000.00

$\frac{1}{2}$  PAID 11/2/01 (500)

Please Pay This Amount

\$ 500.00

This is written notice of a fee assessment for the late filing of a report with the District. You have 30 days from the receipt of this notice to request a conference with the General Superintendent's designee to discuss or dispute the appropriateness of the assessed fee. Unless you request, in writing, a conference with a designee of the General Superintendent, you waive your right to a conference and the District may impose a lien on your property for the amount of the unpaid fee.

Questions regarding Late Filing Fees should be directed to the Industrial Waste Enforcement Section of the R&D Department at telephone number (312) 751-3044.

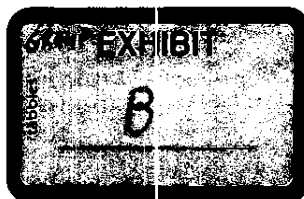
Please detach this portion and return with your payment

Make all checks and money orders payable and remit same to:

**Metropolitan Water Reclamation District of Greater Chicago**  
 Attention: Mr. Harold G. Downs, Treasurer  
 100 East Erie Street  
 Chicago, IL 60611

For Office Use Only:  
 Amount Rec'd \_\_\_\_\_  
 Deposit Date \_\_\_\_\_  
 Check Date \_\_\_\_\_  
 Check Number \_\_\_\_\_

Invoice Number 9743  
 Invoice Date October 9, 2001  
 Total Invoice \$1,000.00  
 Account Number 024.5 Late Filing fees





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Metropolitan Water Reclamation District of Greater Chicago

**BILLING INVOICE**

0021105789

Coleman Bus Company  
Robert Coleman  
Owner  
14215 S. Dante Ave.  
Dolton IL 60419

Invoice No.: 9876  
Invoice Date: January 7, 2002  
Department: R&D  
Contact: Rattan Bamzai  
Phone #: 312-751-5952

<u>Quantity</u>		<u>Unit Price</u>	<u>Sub Total</u>
1	Late Filing Fee for RD114 Report LFF # 2905 Due 9/12/01, NOT RECEIVED User # 25788	1,000.00	1,000.00

$\frac{1}{2}$  PAID 4/5/02 (500)

Please Pay This Amount \$500.00

This is written notice of a fee assessment for the late filing of a report with the District. You have 30 days from the receipt of this notice to request a conference with the General Superintendent's designee to discuss or dispute the appropriateness of the assessed fee. Unless you request, in writing, a conference with a designee of the General Superintendent, you waive your right to a conference and the District may impose a lien on your property for the amount of the unpaid fee.

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For Office Use Only:  
Amount Rec'd \_\_\_\_\_  
Deposit Date \_\_\_\_\_  
Check Date \_\_\_\_\_  
Check Number \_\_\_\_\_

Invoice Number 9876  
Invoice Date January 7, 2002  
Total Invoice \$1,000.00  
Account Number 024.5 Late Filing fees

