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2000-04-03 16:35:44

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Cook County Recorder

27.00

NOTICE OF LIEN

USER CHARGE ORDINANCE
METROPOLITAN WATER
RECLAMATION DISTRICT
OF GREATER CHICAGO



Pursuant to the
Illinois Compiled
Statutes,
70 ILCS 2605

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, said real estate commonly known as 1428 N. Kilpatrick, Chicago, Illinois, 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 Corp., 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 a bill transmitted to Pro-Tec Metal Finishing Corp., at the foregoing address. Pro-Tec Metal Finishing Corp., 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 \$6,551.45, including interest and penalty for 1996, in the amount of \$12,103.48, including interest and penalty for 1997, and in the amount of \$11,731.10, including interest and penalty for 1998, together with additional accrued penalties and interest to date, as provided for in said Ordinance.

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

Box 369

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

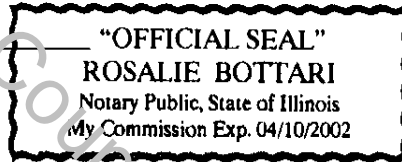
Dated: This 30th day of March, 2000, at Chicago, Illinois.

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 March, 2000.

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.

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

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LEGAL DESCRIPTION

Properly commonly known as: 1428 N. Kilpatrick,
Chicago, Illinois 60651

P.I.N.: 16-03-103-027, 028

LOTS 42, 43 AND 44 IN BLOCK 6 IN JOHN F. THOMPSON'S NORTH AVENUE SUBDIVISION OF THE NORTH WEST 1/4 (EXCEPT THE RAILROAD RIGHT-OF-WAY) OF SECTION 3, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

EXHIBIT "A"

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Metropolitan Water Reclamation District Of Greater Chicago

LOCKBOX 98429

RESEARCH & DEVELOPMENT (312) 751-3000

CHICAGO, IL 60693

FINANCE (312) 751-6538

Statement

User Number: 21463

Date: 03/29/00

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	Status
1998	01/20/99	01/25/99	R	9,873.38	9,878.38	246.95	1,605.77	0.00	11,731.10	A
1997	01/20/98	01/23/98	R	9,860.28	9,860.28	246.50	1,996.70	0.00	12,103.48	A
1996	01/21/97	05/23/97	R	13,888.31	2,691.31	1,586.41	2,275.73	11,197.01	6,553.45	A

Total Amount: 30,388.03

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

User Number: 21463
Date: 03/29/00
Total Amount: 30,388.03

FOR DISTRICT USE ONLY

Check Amt: _____
 Dep Date: _____
 Post Date: _____
 Check #: _____
 Batch #: _____

Make All Checks And Money Orders Payable And Remit Same To:

Metropolitan Water Reclamation District of Greater Chicago
Lock Box 98429
Chicago, IL 60693

"B"