

UNOFFICIAL COPY



Prepared by - Mail to
VILLAGE OF WORTH
7112 West 111th Street
Worth, Illinois 60482
(708) 448-1181
FAX: (708) 448-1193

Release of lien:

Known by all men by those present that the VILLAGE OF WORTH, a Municipal Corporation of the County of Cook and State of Illinois, for in and in consideration of the payment of all delinquent engineering service monies, the receipt whereof is hereby acknowledged, and does hereby release all right, title and interest whatsoever it may have acquired through a certain lien recorded the month of , March, 2000n the office of the Registrar of Titles of Cook County as follows:

TAX INDEX NO: 24-18-405-017-0000



COMMONLY KNOWN AS: 10612 South Neenah
WORTH, ILLINOIS 60482

Doc#: 0434803038
Eugene "Gene" Moore Fee: \$46.50
Cook County Recorder of Deeds
Date: 12/13/2004 10:45 AM Pg: 1 of 2

DOCUMENT NUMBER: 00152108

LEGAL DESCRIPTION: FREDERICK H. BARTLETT'S RIDGELAND ACRES, a sub. in the E. 1/2 of the S.E. 1/4 of Sec. 18-37-13. Recorded June 1, 1935. Document # 11626307.

In witness whereof, we hereunto affix our hands and the official seal of the VILLAGE OF WORTH this 21st day of April, 2004.

BY 
Deputy Village Clerk

VILLAGE OF WORTH

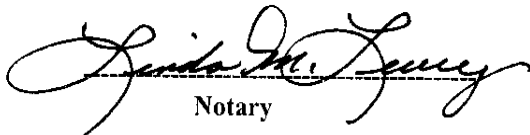
SEAL

Subscribed and sworn to
Before me this 21st day of April, 2004.

RECORDED BY
SECURITY FIRST TITLE CO.

PH. # (815) 235-2900
FAX # (815) 235-9955

46064CK


Notary



S.N.C
P 2
S.M.O
M. J. S.
L

ACCOUNT NO. 22-0255 RATE CODE WSO AMOUNT DUE 407.23
 NAME MARTINEZ ALBERT LAST DATE PAID 02/21/04
 ADDRESS 1... LATE FEES PAID 471.28
 ADDRESS 2... 10812 NEENAH TOTAL PAID 571.28
 CITY, ST, ZIP. WORTH, IL 60482

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TYPE	DATE	AMOUNT	AMT DUE	REMARK
BILLING	05-01-09	1473.19	1473.19	
PAYMENT	01-07-02	120.00-	1353.19	
BILLING	01-01-02	123.61	1476.80	
ADD PENALTY	01-29-02	12.37	1489.17	
BILLING	03-01-02	107.70	1596.87	
ADD PENALTY	03-27-02	10.77	1607.64	
PAYMENT	04-03-02	100.00-	1507.64	
BILLING	05-01-02	127.16	1634.80	
ADD PENALTY	05-29-02	12.72	1647.52	
PAYMENT	05-31-02	200.00-	1447.52	
BILLING	07-01-02	119.38	1566.90	
ADD PENALTY	07-29-02	11.93	1578.83	
PAYMENT	08-15-02	100.00-	1478.83	
BILLING	09-01-02	76.90	1555.73	
ADD PENALTY	09-20-02	7.60	1563.41	
BILLING	11-01-02	184.87	1748.28	
ADD PENALTY	12-02-02	18.48	1766.76	
BILLING	01-01-03	190.12	1946.88	
PAYMENT	02-14-03	500.00-	1446.88	
BILLING	03-04-03	100.38	1555.26	
ADD PENALTY	03-27-03	10.07	1566.09	
BILLING	04-30-03	131.73	1697.87	
PAYMENT	05-16-03	500.00-	1197.87	
ADD PENALTY	05-20-03	13.17	1211.04	
PAYMENT	06-20-03	100.00-	1111.04	
PAYMENT	07-02-03	100.00-	1011.04	
BILLING	07-01-03	105.64	1196.68	
PAYMENT	07-28-03	50.00-	1146.68	
ADD PENALTY	07-29-03	18.56	1165.24	
PAYMENT	08-13-03	100.00-	1065.24	
PAYMENT	09-05-03	100.00-	965.24	
PAYMENT	09-10-03	500.00-	465.24	
BILLING	09-08-03	240.93	714.17	
ADD PENALTY	09-29-03	24.88	739.05	
PAYMENT	10-20-03	439.05-	300.00	
BILLING	11-04-03	159.26	459.26	
ADD PENALTY	11-26-03	15.92	475.18	
BILLING	01-05-04	211.69	686.87	
PAYMENT	01-26-04	300.00-	386.87	
PAYMENT	02-21-04	100.00-	286.87	
BILLING	03-01-04	109.43	396.30	
ADD PENALTY	03-26-04	10.93	407.23	

Clerk's Office