

# UNOFFICIAL COPY



Doc#: 0526239111 Fee: \$32.50  
Eugene "Gene" Moore RHSP Fee: \$10.00  
Cook County Recorder of Deeds  
Date: 09/19/2005 03:53 PM Pg: 1 of 5

## 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 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 3114 S. Kolin Avenue, Chicago, IL 60623, on account of unpaid User Charges and interest, as established by the User Charge Ordinance of the METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO.

NORTHWESTERN PLATING WORKS, INC., 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 make written demand therefore in the form of bills transmitted to NORTHWESTERN PLATING WORKS, INC., at the foregoing address. NORTHWESTERN PLATING WORKS, INC., 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 \$7,481.98, including interest, for 2004 and 2005, together with additional accrued interest to date, as provided for in said Ordinance.

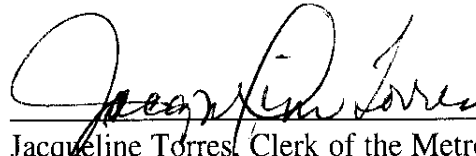
Said amount is delinquent and became delinquent at various times in accordance with said bills, copies of which are attached hereto as "Group Exhibit B" (less any amounts paid on account), and the terms of this Ordinance.

BJX 389  
JL

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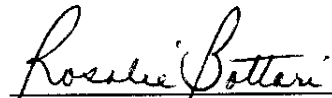
WHEREFORE, the District does hereby claim a lien for the amount of said delinquent User Charges and interest, against the real estate described herein.

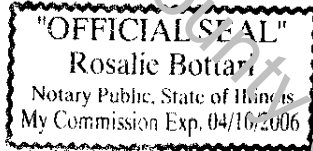
Dated: This 19<sup>th</sup> day of September, 2005, at Chicago, Illinois.



Jacqueline Torres, Clerk of the Metropolitan Water Reclamation District of Greater Chicago

SUBSCRIBED and SWORN to before me this 19<sup>th</sup> day of September, 2005.

  
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 60611-3154

OFFICIAL BUSINESS OF THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO, 100 EAST ERIE STREET, CHICAGO, ILLINOIS 60611-3154

# UNOFFICIAL COPY

**PROPERTY ADDRESS:** 3114 S. KOLIN AVENUE, CHICAGO, ILLINOIS

**TAX IDENTIFICATION #** 16-34-200-008-0000

**LEGAL DESCRIPTION:**

LOTS 119 TO 124, INCLUSIVE, IN COMMISSIONERS SUBDIVISION OF THE NORTHWEST  $\frac{1}{4}$  OF THE NORTHEAST  $\frac{1}{4}$  OF SECTION 34, TOWNSHIP 39 NORTH, RANGE 15, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Property of Cook County Clerk's Office



**UNOFFICIAL COPY**

Invoice Number: 12461-2004-B-000

Updated Invoice - User Charge

Date: 09/06/2005

**Billing Address**

NORTHWESTERN PLATING WORKS  
 3114 S KOLIN AVE  
 CHICAGO, IL 60623  
 DAVID JACOBS

**Facility Address:**

NORTHWESTERN PLATING WORKS  
 3114 S KOLIN AVE  
 CHICAGO, IL 60623

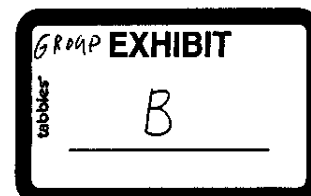
Year	Due Date	Charge Type	Amount	Penalty @2.5% / Month	Interest @1.75% / Year	Payment	Balance
2004	02/22/2005	UC	8,915.79	0.00	182.47	5,440.17	3,658.08

**PAY THIS AMOUNT : \$3,658.08**

NORTHWESTERN PLATING WORKS  
 3114 S KOLIN AVE  
 CHICAGO, IL 60623

Industry ID : 12461  
 Invoice Number : 12461-2004-B-000

This amount is due by: 09/20/2005  
 PAY THIS AMOUNT: \$3,658.08



**UNOFFICIAL COPY**

RD-913 Statement COPY

Date: 09/01/2005

Invoice Number: 12461-2005-E-001

**Billing Address:**

NORTHWESTERN PLATING WORKS  
 3114 S KOLIN AVE  
 CHICAGO, IL 60623  
 DAVID JACOBS

**Facility Address:**

NORTHWESTERN PLATING WORKS  
 3114 S KOLIN AVE  
 CHICAGO, IL 60623

**September**

Estimated Annual User Charges	4,892.74
Balance Forward	
Previously Billed Monthly Amounts	3,315.97
Previously Billed Interest Amounts	88.87
	<hr/>
	3,404.84
Current Payment Due	394.19
Current Interest Due	24.87
Less Payments Made YTD	0.00
Net Due / Credit Amount	<hr/>
	\$3,823.90

Pay This Amount: **\$3,823.90****Facility Address:**

NORTHWESTERN PLATING WORKS  
 3114 S KOLIN AVE  
 CHICAGO, IL 60623

Invoice Number: 12461-2005-E-001

This estimated amount is due by: **09/20/2005**  
 Pay This Amount: **\$3,823.90**