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NOTICE OF LIEN

Doc#: 1007739016 Fee: \$42.00 Eugene "Gene" Moore

Cook County Recorder of Deeds
Date: 03/18/2010 09:22 AM Pg: 1 of 4

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 arthorized 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. Leid real estate commonly known as 4645 W. Chicago Ave., Chicago, Illinois 60651 on account of uncaid user charges, penalties and interest as established by the User Charge Ordinance of the METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO.

Chromium Industries, Inc., located on the above premises, raised 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 issue user charge invoice and did make written demand therefore for services rendered at 4645 W. Chicago Ave., Chicago, Illinois 60651. Chromium Industries, Inc. refused and failed to pay the sum indicated thereon as due and owing. Service or benefits were rendered to the above property by the District for the year 2007 in the amount of \$948.20, including interest and penalty, together with any 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 bill, a copy of which is attached hereto as *Exhibit B* (less any amounts paid on account), and the terms of this Ordinance.

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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 ______day of March, 2010 at Chicago, Illinois.

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

SUBSCRIBED and SWGRN TO

before me this March, 2010.

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The County Clarks Office

This instrument prepared by Frederick M. Feldman, General Counsel, for the Metropolitan Water Reclamation District of Greater Chicago, 100 East Erie Street, Room 301, Chicago, Illinois 60611-2803.

OFFICIAL BUSINESS OF THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO, 100 EAST ERIE STREET, ROOM 301 CHICAGO, ILLINOIS 60611-2803 1007739016 Page: 3 of 4

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LEGAL DESCRIPTION

Property Address:

4645 W. Chicago Ave., Chicago, Illinois 60651

Tax Identification No.:

16-10-101-001-0000 (Lots 21 & 22)

16-10-101-002-0000 (Lot 20)

16-10-101-003-0000 (Lot 19)

16-10-101-004-0000 (Lots 11 to 18)

16-10-101-005-0000 (Lot 10)

16-10-101-014-0000 (Lot 25)

16-10-101-015-0000 (Lot 26)

16-10-101-018-0000 (Lot 29)

16-10-101-019-0000 (Lot 30)

16-10-101-020-0000 (Lot 31)

16-10-101-021-0000 (Lot 32)

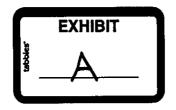
16-19-101-022-0000 (Lot 33)

Owner of Record:

NORTH STAR TRUST COMPANY AS TRUSTE!; SUCCESSOR TO PIONEER BANK AND TRUST COMPANY AS TRUSTEE UNDER TRUST AGREEMENT DATED MARCH 23, 1989 AND KNOWN AS TRUST NUMBER 25122 – BY QUIT CLAIM DEED IN TRUST RECORDED MARCH 24, 1989 AS DOCUMENT NUMBER 89180967

Legal Description:

LOTS 10 TO 22, BOTH INCLUSIVE, LOTS 25 AND 26, AND LOTS 29 10 33 BOTH INCLUSIVE, IN BLOCK 1 IN WEST CHICAGO LAND COMPANY'S SUBDIVISION OF THE NORTHWEST 1/4 OF THE PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



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LOCKBOX 98429 CHICAGO, IL 60693

Greater Chicago RESEARCH & DEVELOPMENT (312) 751-3000 FINANCE (312) 751-6538

Invoice Number: 12101-2007-B-000

Updated Invoice - User Charge

Date: 02/23/2010

Billing Address CHROMIUM INDUSTRIES INC. 4645 W. CHICAGO AVENUE Chicago, IL 60651 KEITH SUMMERS

Facility Address: Chromium Industries 4645 W Chicago Ave Chicago, IL 60651

	Due	Charge		Penalty	Interest	٠.	
Year	Date	Туре	Amount	\sim	@0.75% / Month	Payment	Balance
2007	02/20/2008	UC	3,358.10	83.95	506.15	3,000,00	948,20

COLLECTION NOTICE

This account is over 90 days past due. Please enr phyment immediately. This is for the collection and treatment of sewage discharged from your facility. Electronic payments curbe made online at www.mwrd.org. Please call 312-751-6511 for any questions. Thank you. -OUNTY C

PAY THIS AMOUNT: \$948.20

Please detach this portion and return with your payment.
Industry (D

Chromium Industries 4645 W Chicago Ave Chicago, IL 60651

: 12101

Invoice Number

: 12101-2007-B-000

Payable To:

Metropolitan Water Reclamation District Lockbox 98429 Chicago, IL 60693

> This amount is due by: PAY THIS AMOUNT:

02/20/2010 \$948.20

TOR DISTRICT USE ONLY Pynit Anit: Dep Date Post Date: Batch #: .

