

UNOFFICIAL COPY



Doc#: 1032622010 Fee: \$42.00
Eugene "Gene" Moore
Cook County Recorder of Deeds
Date: 11/22/2010 08:59 AM Pg: 1 of 4

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 9355 Bernice Avenue, Schiller Park, Illinois 60176 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.

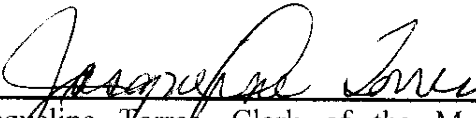
Anchor Metal Finishing, Inc., located on the above premises, failed to make appropriate monetary remittances to the District as required by said Ordinance. The District, in accordance with its Ordinance, did then estimate the amount of the delinquent account and did make written demand therefore in the form of bills transmitted to the Anchor Metal Finishing, Inc. located at 9355 Bernice Avenue, Schiller Park, Illinois 60176. Anchor Metal Finishing, 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 for the year 2007 in the amount of \$4,752.92, 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.

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

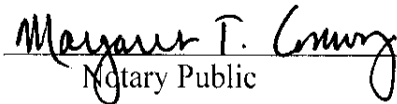
Dated: This 19th day of November, 2010 at Chicago, Illinois.



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

SUBSCRIBED and SWORN TO before me this 19th day of November, 2010.





Notary Public

Property of Cook County Clerk's Office

This instrument prepared by Frederick M. Feldman, Attorney, 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

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LEGAL DESCRIPTION

Property Address: 9355 Bernice Avenue, Schiller Park, Illinois 60176

Tax Identification No.: 12-22-100-063-0000

Owner of Record: Bloomingdale Bank and Trust Co., as Trustee under Trust Agreement dated March 24, 2006 and Known as Trust Number 1172-B

Legal Description:

THAT PART OF THE NORTH HALF OF THE NORTHWEST FRACTIONAL QUARTER OF SECTION 22, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING EAST OF WISCONSIN CENTRAL RAILWAY DESCRIBED AS FOLLOWS: THE WEST 128.12 FEET OF THE EAST 680.60 FEET OF SECTION 22 WHICH LIES SOUTH OF THE SOUTH LINE OF THE NORTH 928 FEET OF SAID SECTION 22 AND THE SOUTH LINE OF SAID NORTH HALF OF THE NORTH WEST FRACTIONAL QUARTER OF SAID SECTION 22, IN COOK COUNTY, ILLINOIS.

Property of Cook County Clerk's Office

UNOFFICIAL COPY**Metropolitan Water Reclamation District Of Greater Chicago**

LOCKBOX 98429
CHICAGO, IL 60693

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

Invoice Number: 13090-2007-B-000

Updated Invoice - User Charge

Date: 10/12/2010

Billing Address:

ANCHOR METAL FINISHING
9355 BERNICE AVE
Schiller Park, IL 60176
IRINA C GRIBBEN

Facility Address:

Anchor Metal Finishing Company (CLOSED)
9355 Bernice Ave
Schiller Park, IL 60176

Year	Due Date	Charge Type	Amount	Penalty @2.5% / Month	Interest @0.75% / Month	Payment	Balance
2007	02/20/2008	UC	3,833.00	0.00	919.92	0.00	4,752.92

COLLECTION NOTICE:

This account is over 90 days past due. Please send payment immediately. This is for the collection and treatment of sewage discharged from your facility. Electronic payments can be made online at www.mwrd.org. Please call 312-751-6521 for any questions. Thank you.

PAY THIS AMOUNT : \$4,752.92

Please detach this portion and return with your payment.

Anchor Metal Finishing Company
9355 Bernice Ave
Schiller Park, IL 60176

Industry ID : 13090
Invoice Number : 13090-2007-B-000

FOR DISTRICT USE ONLY

Pymt Amt: _____

Dep Date: _____

Post Date: _____

Check #: _____

Batch #: _____

This amount is due by: 10/20/2010
PAY THIS AMOUNT: \$4,752.92

Payable To:
Metropolitan Water Reclamation District
Lockbox 98429
Chicago, IL 60693