UNOFFICIAL COPY

NOTICE OF LIEN

USER CHARGE ORDINANCE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

Pursuant to the Illinois Compiled Statutes,

70 ILCS 2605, et seq.

Doc#: 1227929089 Fee: \$44.00 Eugene "Gene" Moore

Cook County Recorder of Deeds Date: 10/05/2012 04:25 PM Pg: 1 of 4

The undersigned, being the July authorized Clerk of the Metropolitan Water Reclamation District of Greater Chicago, ("District"). Joes 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 2101 N. Monitor Ave., Chicago Illinois on account of unpaid User Charges, penalties and interest as established by the User Charge Ordinance of the MFTROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO.

Rogers Custom Trims, 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 or compute the amount of the delinquent account and did make written demand therefore in the form of bills transmitted to the Rogers Custom Trims, Inc., located at 2101 N. Monitor Ave., Chicago, Illinois 60639. Rogers Custom Trims, Inc., refused and field 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 2011 in the amount of \$2,208.15, 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 574 day of September, 2012 at Chicago, Illinois.

Jacqueline Forres, Clerk of the Metropolitan Water

Reclamation District of Greater Chicago

SUBSCRIBED and SWORN TO

before me this

day o

September, 2012. 🤇

Notary Public

OFFICIAL SEAL
BRENDA F HOLMES
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/30/14

This instrument prepared by Ronald M. Hill, 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

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LEGAL DESCRIPTION

Property Address: 2101 N. Monitor Avenue, Chicago, Illinois 60639

Tax Identification No.: 13-32-222-025-0000

Owner of Reco. d: Roger Klein, as Trustee of the Roger Klein Trust dated October 2, 2000

Legal Description:

LOTS 28 AND 29 IN BLOCK 1 IN GR IN DIVIEW, BEING JOHN T. KELLY AND OTHERS SUBDIVISION OF THAT PART OF THE WEST 1/2 OF THE NORTHEAST 1/4 OF SECTION 32, TOWNSHIP 40 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MEFIDIAN, SOUTH OF THE CENTER LINE OF GRAND AVENUE AND NORTH OF THE SOUTH LINE OF DICKLING AVENUE IN COOK COUNTY, ILLINOIS.

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Metropolitan Weler Hedramation District of Cheater Chicago

LOCKBOX 98429 CHICAGO, IL 60693 MONITORING & RESEARCH (312) 751-3000 FINANCE (312) 751-6538

Invoice Number: 25900-2011-B-000

Date: 09/24/2012

Billing Address

Rogers Custom Trims, Inc. 2101 N Monitor Ave Chicago, IL 6063\$

Updated Invoice - User Charge

Facility Address:

Rogers Custom Trims, Inc. 2101 N Monitor Ave Chicago, IL 60639

	8	Charan		enalty	Interest		
Year	Due Date	Charge Type	Am วบาส @2.59		75% / Month	Payment	Balance
2011	02/21/2012	UC	2,098.00	0.00	110.15	0.00	2,208.15
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					90x		000 45
					A7 THIS	AMOUNT: \$2,	208.15
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	•					4	

Please detach this portion and return with your payment.

Rogers Custom Trims, Inc.

2101 N Monitor Ave

Chicago, IL 60639

Industry ID

Invoice Number

25500-2011-B-000

Payable To:

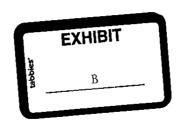
Metropolitan Water Reclamation District Lockbox 98429

Chicago, IL 60693

This amount is due by: PAY THIS AMOUNT:

09/20/2012

\$2,208.15



FOR DISTRICT USE CNC/						
Pymt Amt:						
Dep Date:						
Post Date:						
Check #:						
Batch #:						