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Doc#: 1602719104 Fee: \$44.00
Karen A. Yarbrough
Cook County Recorder of Deeds
Date: 01/27/2016 03:54 PM 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 4628 N. Clifton Ave., Chicago, Illinois 60640 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.

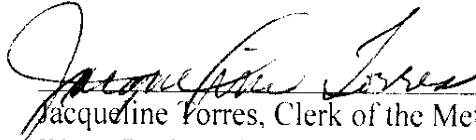
CORNERSTONE COMMUNITY CENTER, located on the above premises, failed to make appropriate monetary remittances to the District as required by said Ordinance. The District, in accordance with its Ordinance, did then issue a user charge invoice and did make written demand therefore in the form of bills transmitted to CORNERSTONE COMMUNITY CENTER located at 4628 N. Clifton Ave., Chicago, Illinois 60640. CORNERSTONE COMMUNITY CENTER 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 2012 in the amount of \$1,370.91, including interest, 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.

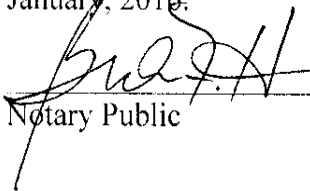
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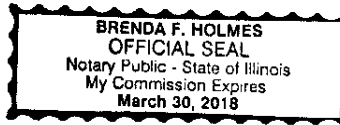
WHEREFORE, the District does hereby claim a lien for the amount of said delinquencies against the real estate described herein.

Dated: This 22nd day of January, 2016 at Chicago, Illinois.


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

SUBSCRIBED and SWORN TO
before me this 22nd day of
January, 2016.


Notary Public



Property of Cook County Clerk's Office

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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EXHIBIT A

LEGAL DESCRIPTION

Property Address: 4628 N. Clifton Ave., Chicago, Illinois 60640

Tax Identification No.: 14-17-207-011-0000

Owner of Record: CORNERSTONE COMMUNITY OUTREACH

Legal Description:

LOTS 4, 5 AND 6 IN THE SUBDIVISION OF LOTS 253 TO 262, INCLUSIVE, IN WILLIAM DEERING SURRENDEN'S SUBDIVISION OF THE WEST 1/2 OF THE NORTHEAST 1/4 OF SECTION 17, TOWNSHIP 40 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Property of Cook County Clerk's Office



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Metropolitan Water Reclamation District of Greater Chicago
LOCKBOX 98429
CHICAGO, IL 60693
MONITORING & RESEARCH (312) 751-3000
FINANCE (312) 751-8538

Reference: 26636-2012-B-000
 Date: 01/15/2016

Updated Invoice-User Charge

Billing Address
 CORNERSTONE COMMUNITY CENTER
 4628 N CLIFTON AVENUE
 CHICAGO, IL 60640

Facility Address
 CORNERSTONE COMMUNITY CENTER
 4628 N CLIFTON AVENUE
 CHICAGO, IL 60640

Year	Due Date	Charge Type	Amount	Penalty @ 2.50% / Month	Interest @ 0.75% / Month	Payment	Balance
2012	02/20/2013	UC	974.71	168.88	238.59	-11.27	1,370.91

PAY THIS AMOUNT: \$1,370.91

Please detach this portion and return with your payment.

CORNERSTONE COMMUNITY CENTER
 4628 N CLIFTON AVENUE
 CHICAGO, IL 60640

Industry ID : 26636

Reference Number : 26636-2012-B-000

Payable To:

Metropolitan Water Reclamation District
 Lockbox 98429
 Chicago, IL 60693

FOR DISTRICT USE ONLY

Check # _____
 Prmt Amt: _____
 Post Date: _____
 Dep Date: _____
 Batch # _____

This amount is due by: 1/15/2016
PAY THIS AMOUNT: \$1,370.91

