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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#: 1602719106 Fee: \$44.00

Karen A. Yarbrough

Cook County Recorder of Deeds Date: 01/27/2016 03:54 PM Pg: 1 of 4

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 copaid 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 deman't 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 2014 in the amount of \$609.98, 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.

CCRD REVIEWER____

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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 220 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 22

day of

January**,/2**016.

Notary Public

BRENDA F. HOLMES
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires
March 30, 2018

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.:

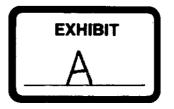
14-17-207-011-0000

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.



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Metropolitan Water Reclamation District of Greater Chicago
LOCKBOX 98429
CHICAGO, IL 60693
MONITORING & RESEARCH (312) 751-6538

Reference: 26636-2014-B-000

Date: 01/15/2016

Updated Invoice-User Charge

Billing Address
CORNERSTONE COMMUNITY CENTER
4628 N CLIFTON AVENUE
CHICAGO, IL JUST 1

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

WDue Charge	Penalty @ Interest @
Due Ctarge Year Date yr Amount	2.50% Month 0.75% Month Payment Balance
	0.00 82.78 -581.53 609.98
2014 02/20/2015 UC 1,108.73	0.00 82.78 -581.53 609.96

PAY THIS AMOUNT: \$609,98

Industry ID

Please detach this portion and return with your payment.

CORNERSTONE COMMUNITY CENTER 4628 N CLIFTON AVENUE CHICAGO, IL 60640

Payable To:

Metropolitan Water Reclamation District Lockbox 98429 Chicago, IL 60693

This amount is due by: PAY THIS AMOUNT:

1/15/2016 \$609.98 Reference Number: 26636-251/-B-000

: 26636

FOR DIS	TRICT USE ONLY
Check#	
Pmnt Amt:	
Post Date:	
Dep Date:	
Batch #	

EXHIBIT

B