

# UNOFFICIAL COPY

## NOTICE OF LIEN

### USER CHARGE ORDINANCE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO



Doc#: 1610944053 Fee: \$44.00  
Karen A. Yarbrough  
Cook County Recorder of Deeds  
Date: 04/18/2016 03:06 PM Pg: 1 of 4

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 7780 S. Dante Ave., Chicago, Illinois 60619 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.

DE NORMANDIE TOWEL & LINEN, 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 issue a user charge invoice and did make written demand therefore in the form of bills transmitted to DE NORMANDIE TOWEL & LINEN, INC. located at 7780 S. Dante Ave., Chicago, Illinois 60619. DE NORMANDIE TOWEL & LINEN, 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 2015 in the amount of \$38,028.13, together with additional accrued penalties and interest to date, as provided for in said Ordinance.

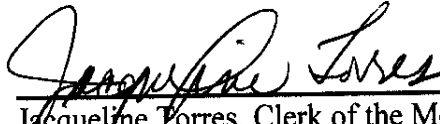
Said amount is delinquent and became delinquent at various times in accordance with said bill, a copy of which is attached hereto as *Exhibit B* (less any amounts paid on account), and the terms of this Ordinance.

RW870

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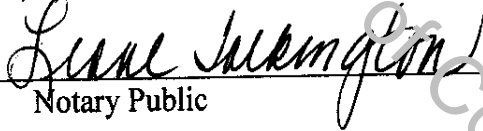
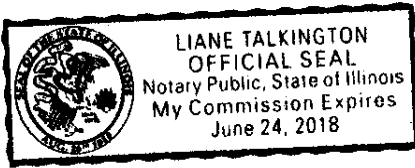
**WHEREFORE**, the District does hereby claim a lien for the amount of said delinquencies against the real estate described herein.

Dated: This 13TH day of April, 2016, at Chicago, Illinois.



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

SUBSCRIBED and SWORN TO before me this 13TH day of April, 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:** 7780 S. Dante Ave., Chicago, Illinois 60619

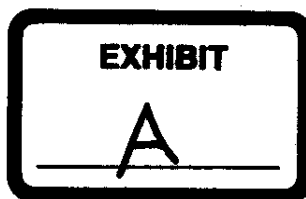
**Tax Identification No.:** 20-26-419-001-0000  
20-26-419-002-0000  
20-26-419-003-0000  
20-26-419-004-0000  
20-26-419-005-0000  
20-26-419-006-0000  
20-26-419-008-0000  
20-26-419-009-0000

**Owner of Record:**

LASALLE NATIONAL TRUST, AS TRUSTEE, UNDER A TRUST AGREEMENT DATED APRIL 1, 1993 AND KNOWN AS TRUST NO. 117789, IS/ARE THE GRANTEE(S) IN THE LAST RECORDED CONVEYANCE OF THE SUBJECT LAND, WHICH WAS BY A DEED IN TRUST DATED APRIL 2, 1993

**Legal Description:**

LOTS 1 TO 20 INCLUSIVE IN BLOCK 76 TOGETHER WITH THE VACATED ALLEY IN SAID BLOCK 76 IN CORNELL, A SUBDIVISION OF PARTS OF SECTIONS 26 AND 35, TOWNSHIP 38 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



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Invoice: 15912-2015-E-001

Date: 10/05/2015

RD-913 Statement

**Billing Address**

DENORMANDIE TOWEL & LINEN, INC.  
7780 S. DANTE  
CHICAGO, IL 60619  
EDWARD DENORMANDIE

**Facility Address**

DENORMANDIE TOWEL & LINEN, INC.  
7780 S DANTE AVENUE  
CHICAGO, IL 60619

**4th Quarter**

Estimated Annual User Charges	38,028.13
Balance Forward	
Previously Billed Monthly Amounts	27,804.81
Previously Billed Interest Amounts	0.00
	<hr/>
	27,804.81
Current Payment Due	10,223.32
Current Interest Due	
Less Payments Made YTD	0.00
	<hr/>
Net Due / Credit Amount	\$38,028.13

**PAY THIS AMOUNT: \$38,028.13**

Please detach this portion and return with your payment.

DENORMANDIE TOWEL & LINEN, INC.  
7780 S DANTE AVENUE  
CHICAGO, IL 60619

Industry ID : 15912  
Invoice Number : 15912-2015-E-001

**Payable To:**

Metropolitan Water Reclamation District  
Lockbox 98429  
Chicago, IL 60693

This estimated amount is due by: 11/19/2015  
**PAY THIS AMOUNT: \$38,028.13**

FOR DISTRICT USE ONLY

Check # \_\_\_\_\_

Pmnt Amt: \_\_\_\_\_

Post Date: \_\_\_\_\_

Dep Date: \_\_\_\_\_

Batch # \_\_\_\_\_

