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6/4/01 08 001 Page 1 of 4
1999-08-02 16:02:27
Cook County Recorder 27.00

NOTICE OF LIEN

USER CHARGE ORDINANCE
METROPOLITAN WATER
RECLAMATION DISTRICT
OF GREATER CHICAGO



Pursuant to the
Illinois Compiled
Statutes,
70 ILCS 2605

FOR RECORDER'S USE ONLY

The undersigned, being the duly authorized and acting 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, said real estate commonly known as 795 Bonnie Lane, Elk Grove Village, Illinois, 60007, 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.

Regency Metal Finishing, located on the above premises, failed to file monthly statements with and/or 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 a bill transmitted to Regency Metal Finishing, at the foregoing address. Regency Metal Finishing 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 in the amount of \$12,989.26, including interest and penalty for 1996, 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.

Box 369

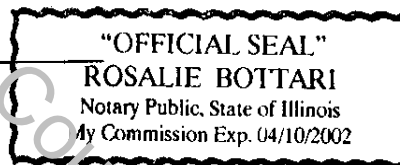
WHEREFORE, THE District does hereby claim a lien for the amount of said delinquencies against the real estate described herein.

Dated: This 29th day of July, 1999 at Chicago, Illinois.

Mary C. West
MARY C. WEST, Clerk of the
Metropolitan Water Reclamation
District of Greater Chicago

SUBSCRIBED and SWORN TO
before me this 29th
day of July, 1999.

Rosalie Bottari
Notary Public



This instrument prepared by Michael G. Rosenberg, Attorney, for the Metropolitan Water Reclamation District of Greater Chicago, 100 East Erie Street, Chicago, Illinois 60611.

OFFICIAL BUSINESS OF THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO, 100 EAST ERIE STREET, CHICAGO, ILLINOIS 60611

EXHIBIT A

**COMMON ADDRESS: 795 BONNIE LANE ELK GROVE VILLAGE, IL
60007-0000**

P.I.N. 08-27-301-054-0000

**LOTS 6 AND 7 IN TRITON II FIRST SUBDIVISION, A RESUBDIVISION OF
LOTS 1 TO 17 BOTH INCLUSIVE, IN TRITON II, BEING A SUBDIVISION IN
THE WEST ½ OF SECTION 27, TOWNSHIP 41 NORTH, RANGE 11 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

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

Invoice

Invoice Number: 13232-96-010197 Date: 07/15/99

Billing Address

Facility Address

REGENCY METAL FINISHING
795 BONNIE LANE
ELK GROVE VILLAGE, IL 60007

REGENCY METAL FINISHING
795 BONNIE LN
ELK GROVE VILLAGE, IL 60007

Year	Due Date	Post Date	Type Code	User Charge Assessment	User Charge Net Due	Penalty @ 2.50%/Month	Interest @ 9.00%/Year	Paid	Balance Due
1996	01/21/97	12/23/96	R	10,603.48	10,603.48	0.00	2,385.78	0.00	12,989.26

Pay This Amount: 12,989.26

Keep this portion

Please detach this portion and return with your payment.

Metropolitan Water Reclamation District Of Greater Chicago

Billing Address

Facility Address

REGENCY METAL FINISHING
795 BONNIE LANE
ELK GROVE VILLAGE, IL 60007

REGENCY METAL FINISHING
795 BONNIE LN
ELK GROVE VILLAGE, IL 60007

132321996PAY
Invoice Number: 13232-96-010197
Date: 07/15/99
User Charge Billed: 10,603.48
Penalty Billed: 0.00
Interest Billed: 2,385.78
Pay This Amount: 12,989.26

FOR DISTRICT USE ONLY

Check Amt: _____

Dep Date: _____

Post Date: _____

Check #: _____

Batch #: _____

Make All Checks And Money Orders Payable And Remit Same To:

Metropolitan Water Reclamation District of Greater Chicago

Lock Box 98429
Chicago, IL 60693

Exhibit "B"