



credited to your account.

- 2. Avoid a hold placement on your account by paying the permit fees within 30 days.
- 3. Please submit an updated certificate of insurance naming the City of Chicago as additional insured.
- 4. Direct any questions to (312)-74-GOBIZ (312-744-6249).

**A 25% penalty will be added for payments received after due date.**

**CHICAGO DEPARTMENT OF BUSINESS AFFAIRS AND CONSUMER PROTECTION**

**If payment has already been submitted, please disregard this notice.**

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**City of Chicago**

**Department of Business Affairs and Consumer Protection**

Business Assistance Center - Public Way Use Unit City Hall -121 N. LaSalle Street. Room 800 Chicago, IL 60602  
(312)-74-GOBIZ (312-744-6249) (312) 744-1944 (TTY) <http://www.cityofchicago.org/bacp>  
06/27/2011

St Ann's Church 1840 S. Leavitt St. Chicago, IL 60608-2S48

**NOTE: HOLDS CURRENTLY EXIST ON YOUR ACCOUNT. PLEASE CONTACT CUSTOMER SERVICE IMMEDIATELY AT (312)-74-GOBIZ (312-744-6249) TO RESOLVE.**

- 1. Please return your payment in the enclosed envelope with the coupon at the bottom of the page to ensure your account is appropriately credited for your payment.
- 2. The City of Chicago accepts the following payment methods: Personal Check, Money Order, Cashiers Check, Visa, Mastercard, Discover, American Express and Diner's Club/Carte Blanche (Fill in account number, expiration date, and sign return portion below). Please do not send cash payments through the mail.
- 3. If you have experienced an NSF (Non-Sufficient Funds) hold, you must pay by Cash, Cashier's Check, or Certified Check.
- 4. Please realize that interest, penalties and late charges may apply to your payment. The amount quoted in our correspondence is the amount due on the date of this notice.
- 5. Delinquent and/or Deficient payments will result in a hold being placed on your account. A hold will prohibit the renewal or issuance of any License(s) and/or Permit(s).
- 6. Make check(s) payable to the City of Chicago, Department of Revenue. Include your account number on your check/money order. Checks must be preprinted with name and address. Second party checks will not be accepted.
- 7. Cash and other payments may be made in person at City Hall • 121 N. LaSalle Street, Room 800.

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Detach and return bottom portion with your payment

Account #	Site	Charge Type	Permit: Code Description	Permit Number	Period	Due Date	Amount Due
359082	1	PERMIT ANNUAL BILLING	PLNTR - Planter	1094734	04/26/2011 - 04/25/2012	07/30/2011	\$50.00

**Please contact customer service at**

**(312)-74-GOBIZ (312-744-6249) for address changes**

**1 0007208360 0000359082 0001 0000005000 101 0000 0000**

**City of Chicago**

Department of Business Affairs and Consumer Protection Business Assistance Center - Public Way Use Unit City Hall - 121 N. LaSalle Street, Room 800 Chicago, IL 60602

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rj Visa rj Master Q Discover Q Diners Q American Card dub Express

Credit Card Account Number

Expiration Data (MM/0Q7YYYY)

Amount Enclosed

Signature Date

I agree to pay the above total amount according to card issuer agreement (merchant agreement if credit voucher).

IDOOTr^DfIBLOHQDaDaSTnflaLOOOIfIODDDDDQS00OSIQIbDODODDOQDa

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