



City of Chicago



Or2011-53

Office of the City Clerk

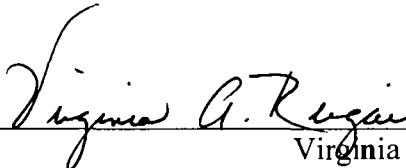
City Council Document Tracking Sheet

Meeting Date:	1/13/2011
Status:	Introduced
Sponsor(s):	Rugai, Virginia (19)
Type:	Order
Title:	Cancellation of Warrants for Collection Account No. 339393
Committee(s) Assignment:	Committee on Finance

City Council Meeting
January 13, 2011

(CANCEL WARRANT)
Monument Annual Inspection

ORDERED That the City Comptroller is hereby authorized and directed to cancel warrant for collection Account Number **339393** – Permit Number **1084326**, dated **11/29/2010** covering the term of **01/13/2011** to **01/12/2012** in the amount of **\$400.00** for Permit Monument Annual Billing for **1751 West 95th Street**, charged to **95th Street Beverly Hills Business Association, 2100 West 95th Street, Chicago, Illinois 60643.**



Virginia A. Rugai
Alderman, 19th Ward



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>

11/29/2010

95th Street Beverly Hills Business Association
 2100 W. 95th St.
 Chicago, IL 60643-1118

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.

1 0006828648 0000339393 100026000004000021016000000000

Detach and return bottom portion with your payment

Account #	Site	Charge Type	Permit Code Description	Permit Number	Period	Due Date	Amount Due
339393	2	PERMIT ANNUAL BILLING	MONUM - Monument	1084326	01/13/2011 - 01/12/2012	01/29/2011	\$400.00

Please contact customer service at

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

1 0006828648 0000339393 0002 0000040000 101 0000 0000

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Visa Master Card Discover Diners Club American Express

 Credit Card Account Number

 Expiration Date (MM/DD/YYYY)

 Amount Enclosed

 Signature

 Date

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

1 0006828648 0000339393 100026000004000021016000000000