



# City of Chicago



Or2011-50

Office of the City Clerk

## City Council Document Tracking Sheet

<b>Meeting Date:</b>	1/13/2011
<b>Status:</b>	Introduced
<b>Sponsor(s):</b>	Beale, Anthony (9)
<b>Type:</b>	Order
<b>Title:</b>	Cancellation of Warrants for Collection Account No. 783254
<b>Committee(s) Assignment:</b>	Committee on Finance

**ORDERED,** That the City Comptroller is hereby authorized and directed to cancel warrant for collection of Notice ID NO: 783254 and Payer ID NO: AC1603229 in the amount of \$40.00 for annual inspection, charged to Saint John's Missionary Baptist Church, for their premises located at 211 East 115<sup>th</sup> Street .

*Anthony Beale* 01-13-2011  
\_\_\_\_\_  
ANTHONY BEALE  
Alderman, 9<sup>th</sup> Ward



# COLLECTION NOTICE

**DO NOT IGNORE THIS COLLECTION NOTICE**

Department of Revenue  
Collections Unit  
City Hall, Room 107A  
121 North LaSalle Street  
Chicago, IL 60602  
(312) 742-3317

Page 1 of 2

Notice Date: December 16, 2010

Payer ID: AC1603229

Notice ID: 763254

Current Amount Due: \$40.00

407 T\*\*\*\*\*AUTO\*\*3-DIGIT e06  
Saint Johns' Missionary Baptist Church  
211 E 115th St  
Chicago IL 60626-3014

According to our records, we have not received payment for the inspection fees issued by the City of Chicago Department of Buildings.

**YOU MUST PAY THE TOTAL DEBT IMMEDIATELY TO AVOID COLLECTION ACTION.**

Failure to immediately pay this debt may result in the Department of Revenue taking collection action, including but not limited to:

- Referring the debt to a **LAW FIRM** or **COLLECTION AGENCY**
- Filing a **LIEN** against your home or other property
- Notifying **CREDIT BUREAUS** of the unpaid debt
- Instituting **WAGE GARNISHMENT** proceedings

**FAILURE TO PAY THE CURRENT AMOUNT DUE WITHIN 30 DAYS WILL RESULT IN A PENALTY OF \$5.00 FOR EACH UNPAID INSPECTION FEE FOR EACH 30 DAY PERIOD THE INSPECTION FEE REMAINS UNPAID.**

**NOTIFICATION OF LICENSE SUSPENSION**

The issuance or renewal of any license the City grants - including business and chauffeur's licenses - is now on hold. This hold prevents you from obtaining or renewing a City license until your debt to the City is paid in full. Failure to obtain or renew a necessary license may result in the Department of Revenue closing your business.

You may make your payment in any of the following ways:

- Pay in-person at any one of the Department of Revenue payment facilities
- Send a check or money order, payable to the order of City of Chicago, to the Department of Revenue with the payment coupon below

Please write your Payer ID number on your payment. Do not send cash

For locations, directions, hours of operation for payment centers or Chicago Easy Pay Stations, please visit the City's web site at [www.cityofchicago.org/revenue](http://www.cityofchicago.org/revenue). If you have questions concerning your inspections, contact the Department of Buildings at 312-743-3600. For any other questions, contact the Department of Revenue at (312) 742-3317.

**SEE ATTACHED FOR INSPECTION DEBT DETAIL**

**RETAIN TOP PORTION FOR YOUR RECORDS**

NOTICE DATE:	NOTICE ID:	PAYER ID:	DEPARTMENT:
12/16/2010	763254	AC1603229	Buildings

Saint Johns' Missionary Baptist Church  
211 E 115th St  
Chicago IL 60626-3014

REMIT PAYMENT TO:  
Department of Revenue  
Collections Unit  
City Hall, Room 107A  
121 North LaSalle Street  
Chicago, IL 60602

AMOUNT DUE: \$40.00
OATB PAID:
AMOUNT PAID: \$

300078325412161000000000000040101