



Office of Chicago City Clerk



Or2011-194

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:	2/9/2011
Status:	Introduced
Sponsor(s):	Solis, Daniel (25)
Type:	Order
Title:	Cancellation of Warrants for Collection Account No. 336993
Committee(s) Assignment:	Committee on Finance

CHICAGO February 9, 2011

To the **President and Members of the City Council:**

Your **Committee on Finance** having had under consideration one (1) ~~proposed~~ order concerning the cancellation of warrants for collection for canopy fees.

SOLIS

(New Life Pilsen Ministry)

having had the same under advisement, begs leave to report and recommend that your **Honorable Body** pass the proposed ordinance(s)/order(s) transmitted herewith.

This recommendation was concurred in by _____ (viva voce vote) of the members of the committee with _____ dissenting vote(s)).

Respectfully submitted

(signed) Edward M. Burke
Chairman

City Council
November 17, 2010

**(CANCEL WARRANT)
Annual Light Fixture Fee**

ORDERED, That the Director of Business Affairs and Licensing, the Director of Revenue and the City Comptroller are hereby authorized and directed to cancel warrant for collection for account number 336993, site 1, permit annual billing, permit code description Light Fixture, permit number 1080966, period 11/19/2010-11/18/2011 and, in the amount of \$90.00 charged to New Life Pilsen Ministry, for their premises located at 2512 South Oakley, Chicago, Illinois.

This order shall take effect and be in force upon its passage and publication.



Daniel Solis
Alderman, 25th Ward



City of Chicago
Richard M. Daley
Mayor

Date: 12/17/2010

**NEW LIFE PILSEN MINISTRY
PASTOR ROBERT BELFORT
2512 S. OAKLEY AVE.
CHICAGO, IL 60608**

Account Number	Site	Charge Type	Permit Code Description	Permit Number	Period	Due Date	Amount Due
336993	1	PERMIT ANNUAL BILLING	LIGHTFXT - Light Fixture	1080966	11/19/2010 - 11/18/2011	11/27/2010	\$90.00

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 and payment coupon in the enclosed envelope to ensure your account is appropriately credited for your payment.
2. The City of Chicago accepts the following payment methods through the mail; Personal Check, Money Order, Cashiers Check, Certified Check, Visa, Mastercard, Discover, American Express and Diner's Club/Carte Blanche. For credit card payments provide card type, account number, expiration date, amount and date paid. The payment coupon must be signed for credit card payments. 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 this portion with your payment

Please contact Customer Service at (312)-74-GOBIZ (312-744-6249) for address changes.

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336993	1	PERMIT ANNUAL BILLING	LIGHTFXT - Light Fixture	1080966	11/19/2010 - 11/18/2011	11/27/2010	\$90.00

Credit Card Account Number

Visa Master Card Discover Diners Club American Express

Exp. Date (MM/DD/YYYY) AmL Enclosed

____/____/____

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

1 0006804523 0000336993 0001 0000009000 101 0000 0000

Signature _____

Date _____

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

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