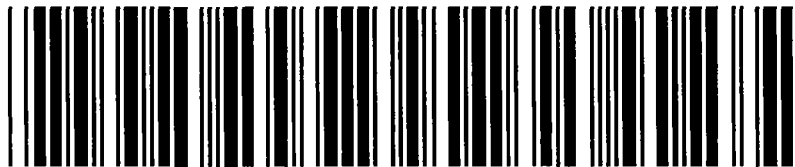




## Office of the City Clerk

The following pages were submitted to the Office of the City Clerk as part of this legislative document. The pages are not viewable on the public website or other public reports because they contain personal information not suitable for publication. The pages are considered a redacted portion of the entire legislative document.



ATTACHMENT

# HEARTY BOYS

To: Denise - City of Chicago  
James Cappleman – 46<sup>th</sup> Ward

From: Dan Smith, President – The Hearty Boys Caterers, Inc.

Re: Invoice # 128452040737499

Date: Thursday, September 27, 2012

I am writing to request that the 30' 15 minute Standing Zone Use Flashing Lights Tow Zone sign be removed from the front of our business located at 3819 N Broadway St, Chicago IL 60613. In the past the fee was \$170 but this year the fee drastically jumped to \$610. This amount is not in our budget. We would like the signs removed by the end of our paid term. Please confirm that you have received this letter by mail, fax or email.

Regards,



Dan Smith

The Hearty Boys Caterers Inc.  
3819 N Broadway St  
Chicago, IL 60613  
773-244-9866  
773-244-8088 fax  
dan@heartyboys.com



**Chicago Dept. of Revenue**  
**8034 Innovation Way**  
**Chicago, IL 60682**

Permit Owner City ID

Invoice Number 128452040737499  
 Billing Date 08/06/12  
 Due Date 10/16/12  
 Amount Due \$610.00

HEARTY BOYS  
 3819 N BROADWAY  
 CHICAGO, IL 60613

Amount Enclosed:

To properly credit your account, make checks payable to City of Chicago and include the invoice number on the check.

Please use the provided return envelope to ensure correct handling. Payment may be made in person at any Department of Revenue cashier facility.

Please return this portion with payment

Check here if new billing address. Only note changes above.

128452040737499 000061000

Λ Fold and tear at perforation Λ

Λ Fold and tear at perforation Λ

Contact the City of Chicago, Department of Transportation at (312) 744-9149 (Driveway division) or (312) 747-2210 (Sign division) with questions, amount disputes, or insurance carrier changes. In the case of multiple permits, payments will be applied to the permits in the order shown on this invoice unless otherwise instructed. Payments should only be for Driveways and/or Private Benefit Signs. **Do not include payments for any other city, county, clerk's office, or state agencies to insure the account balance is credited correctly.** Keep this portion for your records.

Permit Number	Permit Date	Permit Type	Ward/Alderman	Past Amt Due	Current Amt Due	Total Amt Due	
08-000436	05/29/2008	Sign	46 JAMES CAPPLEMAN	\$ .00	\$610.00	\$610.00	
Location			Surface	Feet	# of Signs	Sign Type	Fee
3819 N BROADWAY			30'	2	15min Standing Zone Use Flashing Lights	Tow Zone	\$610.00