



# City of Chicago



O2010-7189

Office of the City Clerk

## City Council Document Tracking Sheet

|                                 |   |
|---------------------------------|---|
| <b>Meeting Date:</b>            | 12/8/2010   |
| <b>Status:</b>                  | Introduced  |
| <b>Sponsor(s):</b>              | Rugai, Virginia   |
| <b>Type:</b>                    | Ordinance   |
| <b>Title:</b>                   | Cancellation of Water/Sewer Fees Account No.<br>635511-593822 |
| <b>Committee(s) Assignment:</b> | Committee on Finance  |

City Council Meeting  
December 8, 2010

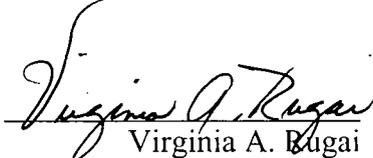
(Water/Sewer Rates)  
Cancel Assessments

**BE IT ORDANINED BY THE CITY COUNCIL OF THE CITY OF CHICAGO:**

**SECTION 1.** Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management are hereby authorized and directed to cancel existing assessments, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Beverly Art Center 2407 West 111<sup>th</sup> Street, Chicago, Illinois 60655

Account 635511-593822

**SECTION 2.** This ordinance shall take effect and be in force from and after its' passage.

  
Virginia A. Bugai  
Alderman, 19th Ward



City of Chicago  
 Department of Revenue-Water Division  
 P.O. Box 6330  
 Chicago, Illinois 60680-6330

Customer Service: 312-744-4426  
 E-mail: waterbill@cityofchicago.org  
 Always include your name, account number, and a call back number  
 Web: www.cityofchicago.org/revenue

**METERED ACCOUNT**

Little leaks cause big bills.

Check for and repair leaks.

You must pay for all metered water.

PAY ONLINE: Pay your bill online from the convenience of your home or office: <http://www.cityofchicago.org/revenue>

| CUSTOMER NAME      | ACCOUNT NUMBER | BILL DATE   | DUE DATE    |
|--------------------|----------------|-------------|-------------|
| BEVERLY ART CENTER | 635511-593822  | Nov-03-2010 | Nov-24-2010 |

Service Address: 2407 W 111TH ST CHICAGO IL 60655-1309

Summary of Charges for Aug-26-2010 thru Oct-26-2010

|                            |    |                |
|----------------------------|----|----------------|
| Total Current Water.....   | \$ | 326.85         |
| Total Current Sewer.....   | \$ | 281.09         |
| Penalty .....              | \$ | 12.07          |
| Total Current Charges..... | \$ | 620.01 ←       |
| Previous Balance .....     | \$ | 1165.33        |
| Adjustments .....          | \$ | 0.00           |
| Payments .....             | \$ | 200.00         |
| Total Due .....            | \$ | <b>1585.34</b> |

Penalties accrue at a rate of 1.25% per month on late balances.

The Department of Revenue's Water Division offers a variety of flexible payment plans for water bills including a special circumstances/hardship plan for those who qualify. Avoid Water shut off or have your service restored by entering a plan. Visit us on-line or call us for more information.

**Meter Reading Details**

1000 Cubic Feet = 7480 Gallons

| METERED UNITS IN THOUSANDS | READINGS PREVIOUS   CURRENT |     | USAGE IN THOUSANDS Cubic Feet = Gallons | ACTUAL or ESTIMATED |
|----------------------------|-----------------------------|-----|---|---------------------|
| Gallons                    | 290                         | 453 | 21.8 = 163                              | A                   |

11242010 0006355110593822 1 0000158534 0000158534 4

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. ALLOW 5 DAYS FOR PAYMENT BY MAIL.



MAKE CHECK OR MONEY ORDER PAYABLE TO:  
 City of Chicago  
 Department of Revenue-Water Division  
 P.O. Box 6330  
 Chicago, Illinois 60680-6330

Service Address: 2407 W 111TH ST CHICAGO IL 60655-1309

| ACCOUNT NUMBER | DUE DATE    | TOTAL DUE |
|----------------|-------------|-----------|
| 635511-593822  | Nov-24-2010 | \$1585.34 |

16.1.5031 94852D11.p02

BEVERLY ART CENTER  
 2407 W 111TH ST  
 CHICAGO IL 60655-1309

Amount Paid: \$ \_\_\_\_\_

11242010 0006355110593822 1 0000158534 0000158534 4