



Office of the Chicago City
Clerk



Or2011-786

Office of the City Clerk

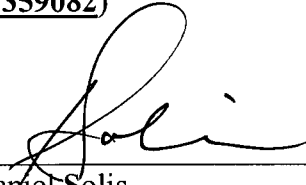
City Council Document Tracking Sheet

Meeting Date:	7/28/2011
Sponsor(s):	Solis, Daniel (25)
Type:	Order
Title:	Cancel Public Way Use Permit Fees charged to St Ann's Church
Committee(s) Assignment:	Committee on Finance

City Council
July 28, 2011

Grant of Privilege/Public Way Usage

ORDERED, that the Director of Business Affairs and Licensing, the Director of Revenue, and the City Comptroller are hereby authorized and directed to cancel the Permit issuance fee in the amount of **\$50.00** for a **period of one year** from **04/26/11** to **04/25/12**, for permit **No. 1094734**, for a grant of privilege for the use of the public way relating to **Planter**, charged to **St. Ann's Church**, for their premises located at **1840 South Leavitt**. (**Account No. 359082**)



Daniel Solis
Alderman, 25th 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>

06/27/2011



355
Danielle Kubicz
St Ann's Church
1840 S. Leavitt St.
Chicago, IL 60608-2548

SECOND NOTICE

Dear Danielle Kubicz:

Enclosed is the annual bill to authorize public way use for the following:

Account: 359082
Site: 1
Location: 1820 S. LEAVITT ST.
Permit Description: Planter
Permit Number: 1094734
Permit Term: 04/26/2011 - 04/25/2012 Year(s)

Default in permit payment terms will terminate your permit privileges granted by the Chicago Department of Business Affairs and Consumer Protection.

Please follow the simple steps below to ensure you are in good standing and legally using the public way:

1. Submit \$50.00. Return the payment with the coupon in the envelope provided to ensure your payment is appropriately credited to your account.
2. Avoid a hold placement on your account by paying the permit fees within 30 days.
3. Please submit an updated certificate of insurance naming the City of Chicago as additional insured.
4. Direct any questions to (312)-74-GOBIZ (312-744-6249).

A 25% penalty will be added for payments received after due date.

CHICAGO DEPARTMENT OF BUSINESS AFFAIRS AND CONSUMER PROTECTION

If payment has already been submitted, please disregard this notice.



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St Ann's Church
1840 S. Leavitt St.
Chicago, IL 60608-2548

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 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...
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.
5. Delinquent and/or Deficient payments will result in a hold being placed on your account.
6. Make check(s) payable to the City of Chicago, Department of Revenue.
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 bottom portion with your payment

Table with 8 columns: Account #, Site, Charge Type, Permit Code Description, Permit Number, Period, Due Date, Amount Due. Row 1: 359082, 1, PERMIT ANNUAL BILLING, PLNTR - Planter, 1094734, 04/26/2011 - 04/25/2012, 07/30/2011, \$50.00

Please contact customer service at

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

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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



Visa, Master Card, Discover, Diners Club, American Express

Credit Card Account Number input field

Expiration Data (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).

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