



Office of the Chicago City
Clerk



Or2011-1060

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:	11/2/2011
Sponsor(s):	Ervin, Jason C. (28)
Type:	Order
Title:	Refund of Fees to Providence St. Mell High School
Committee(s) Assignment:	Committee on Finance

ORDERED, That the City Comptroller is hereby authorized and directed to refund the amount of \$300.00 to Providence St. Mell High School, 119 South Central Park Boulevard, representing the payment of sewer permit number 1103617 fee for driveway located at 3544 West Adams Street.

(Attachments)

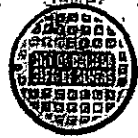
A handwritten signature in black ink, consisting of stylized, overlapping loops and a long horizontal stroke extending to the right.

**JASON C. ERVIN
Alderman, 28th Ward**



INVOICE ONLY - THIS IS NOT A PERMIT OR LICENSE

3007093 2289-01-114-111-DR - Sewer 300.00



City of Chicago
Department of Water Management

Providence St. Mel School
Providence St. Mel School
119 S. Central Park Blvd.
Attn: Paul Adams
Chicago, IL 60624

INVOICE AMOUNT

\$300.00

DUE: JUN 14, 2011

Driveway

Sewer Permit Number: 1103617

Sewer Permit Fee: \$300.00

CAPS CODE: BC16-314-88-2005-4410

FROM: 3544 W Adams St

TO: 3544 W Adams St

INVOICE ONLY - THIS IS NOT A PERMIT OR LICENSE

Detach bottom portion and return coupon with your payment to any Department of Revenue cashier or mail as indicated.

Name/Business: Providence St. Mel School/Providence St. Mel School
Address: 119 S. Central Park Blvd. Attn: Paul Adams Chicago, IL

Item #	Description	Due Date	Amount Due
1103617	Driveway	JUN 14, 2011	\$300.00

RETURN COUPON WITH PAYMENT

PAYMENT COUPON

City of Chicago - Department of Revenue
333 S. STATE, LL10
CHICAGO IL 60604

VISA
 MASTER CARD
 DISCOVER
 DINER'S CLUB
 AMERICAN EXPRESS

Credit Card Account Number

Expiration Date (MM/DD/YYYY)

Amount Enclosed

Signature (for credit card payment only)

Date

I agree to pay the above total amount according to card issuer agreement.