



# City of Chicago

Office of the City Clerk

## Tracking Sheet



O2010-7415

<b>Meeting Date:</b>	12/8/2010
<b>Status:</b>	Passed
<b>Sponsor(s):</b>	Rugai, Virginia
<b>Type:</b>	Ordinance
<b>Title:</b>	Cancellation of Water/Sewer Fees Account No. 795623-612910
<b>Committee(s) Assignment:</b>	Committee on Finance



To the President and Members of the City Council:

Your Committee on Finance having had under consideration eighteen (18) proposed ordinances concerning the cancellation of water/sewer rates.

FIORETTI	(Dr. King Boys and Girls Club, Dlinbis Medical District)
RUGAI	(Washington & Jane Smith-3)
COCHRAN	(St. Anselm)
BROOKINS	(St. Matthew-Gordon AME Zion Church)
MALDONADO	(Latin United Community Housing Association)
25 <sup>th</sup> WARD	(Good Hope Freewill Baptist Church)
REBOYRAS	(Holy Family for Single Mothers-Totus Tuus Foundation)
38 <sup>th</sup> WARD	(Daughters of St. Mary of Providence)
LAURINO	(Saint Odisho Church of the East)
DOHERTY	(Hellenic Foundation)
REILLY	(The Newberry Library)
DALEY	(Deborah's Place)
SMITH M.	(The Selfhelp Home Inc.)
STONE	(Congregation B'nei Ruven, Congregations KINS of West Rogers Park)

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 \_\_\_\_\_ (a viva voce vote of the members of the committee with \_\_\_\_\_ dissenting vote(s)).

Respectfully submitted

(signed)

*Edward M. Burke*

Chairman





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](mailto:waterbill@cityofchicago.org)

Always include your name, account number, and a call back number.

Web: [www.cityofchicago.org/revenue](http://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
WASHINGTON SMITH	795623-612910	Aug-26-2010	Sep-16-2010

Service Address: 2315 W 112TH PL CHICAGO IL 60643

**Summary of Charges for** Jun-17-2010 thru Aug-18-2010

Total Current Water.....	\$	15.00
Total Current Sewer.....	\$	12.90
Penalty .....	\$	0.00
<b>Total Current Charges.....</b>	<b>\$</b>	<b>27.90</b>
Previous Balance .....	\$	27.90
Adjustments .....	\$	27.90 CR
Payments .....	\$	0.00
<b>Total Due .....</b>	<b>\$</b>	<b>27.90</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		USAGE IN THOUSANDS		ACTUAL or ESTIMATED
	PREVIOUS	CURRENT	Cubic Feet	= Gallons	

Cubic Feet                      20                      21                      1       =       7.5                      E

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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: 2315 W 112TH PL CHICAGO IL 60643

ACCOUNT NUMBER	DUE DATE	TOTAL DUE
795623-612910	Sep-16-2010	\$27.90

14.1.3934 85469D11.p01



WASHINGTON SMITH  
2315 W 112TH PL  
CHICAGO IL 60643-4161

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

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