



# City of Chicago



Or2011-67

Office of the City Clerk

Tracking Sheet

<b>Meeting Date:</b>	1/13/2011
<b>Status:</b>	Introduced
<b>Sponsor(s):</b>	Levar, Patrick (45)
<b>Type:</b>	Order
<b>Title:</b>	Cancellation of Warrants for Collection Account No. 1032972 and 714559
<b>Committee(s) Assignment:</b>	Committee on Finance

City Council  
January 12, 2011

**(CANCEL WARRANT)**

**ORDERED**, That the Director of Revenue and the City Comptroller are hereby authorized and directed to cancel Invoice Number **19190** for a warrant for collection Inspection No. **1032972** and **714559** in the amount of **\$80.00** for annual sign inspection fee, under the inspection date of July 26, 2004 and July 5, 2005, charged to First Chicago Community of Christ, for their premises located at **5701 W. Montrose Avenue, Chicago, Illinois.**

**(Bill #770144 and Payer ID #AC401308)**

This order shall take effect and be in force upon its passage and publication.



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Alderman 45<sup>th</sup> Ward  
For 38<sup>th</sup> Ward





City of Chicago  
 Richard M. Daley, Mayor  
 Department of Law

**Invoice #: 19190**

**Invoice Due Date: 11/11/2004**

Inspection Number	Inspection Date	Location	Inspection Type	Description	Current Amount Due	Late Fee
714558	28-JUL-04	5701 W MONTROSE AVE	ES_ANNUAL	FIRST CHICAGO COMMUNITY OF CH	\$40.00	\$5.00
					<u>\$40.00</u>	<u>\$5.00</u>

**Invoice #: 57252**

**Invoice Due Date: 12/22/2005**

Inspection Number	Inspection Date	Location	Inspection Type	Description	Current Amount Due	Late Fee
1032972	20-JUL-05	5701 W MONTROSE AVE	ES_ANNUAL	FIRST CHICAGO COMMUNITY OF CH	\$40.00	\$5.00
					<u>\$40.00</u>	<u>\$5.00</u>