

City of Chicago



O2011-411

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date: 1/13/2011

Status: Introduced

Sponsor(s): Stone, Bernard (50)

Type: Ordinance

Title: Cancellation of Water/Sewer Fees Account No.

440969-440969

Committee(s) Assignment: Committee on Finance

CITY COUNCIL JANUARY 13, 2011

BE IT ORDAINED BY THE CITY OF THE CITY OF CHICAGO:

SECTION 1: Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management, is hereby authorized and directed to cancel existing assessments, notwithstanding other ordinances of the City of Chicago, to the contrary, assessed against:

Misericordia Heart of Mercy 6300 N. Ridge Avenue Chicago, IL 60660

For premises located at:

1940 W. Granville Chicago, IL 60660

Account # 440969-440969 in the amount of \$2,538.95 (includes late penalty of \$149.35 – to be waived also) For the period of May 5, 2010 through October 28, 2010

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

BERNARD L. STONE Alderman, 50th Ward Maranne



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 DA	TE	DUE DATE
MISACORDIA HEART OF MERCY	440969-440969	Dec-30-2010		Jan-20-2011
Service Address: 1940 W GRANVILLE	E AVE CHICAGO II 60660-2212	•		
Summary of Charges for May-05-20	010 thru Oct-28-2010			
Total Current Water		\$	0.00	
Total Current Sewer	***************************************	\$	0.00	
Penalty		\$	149.35	
Total Current Charges		\$	149.35	
Previous Balahce		\$	2389.60	
Adjustments	***************************************	\$	0.00	
Payments		\$	0.00	
Totdl Due		\$	2538.95	
	te of 1.25% per month on late balances.		2000.00	

The Depertulent of Revenue's Water Civisien offers a variety of tiexiple reyment plans for water bills including a special circumstances/herdship plan for those who qualify. Avoid Water stut off or have your service restored by entering a plan. Visitius on line of call us for more information.

Meter Reading Details

1000 Cubic Feet = 7480 Gallons

METERED UNITS IN THOUSANDS	READINGS FREVIOUS CURRENT		USAGE I Cubic Fe		ACTUAL or ESTIMATED	
Cubic Feet	224	243	19	=	142,1	A

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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: 1940 W GRANVILLE AVE CHICAGO IL 60660-2212

 ACCOUNT NUMBER
 DUE DATE
 TOTAL DUE

 440969-440969
 Jan-20-2011
 \$2538,95

Amount Paid: \$ ____