



# City of Chicago



O2011-413

Office of the City Clerk

## City Council Document Tracking Sheet

<b>Meeting Date:</b>	1/13/2011
<b>Status:</b>	Introduced
<b>Sponsor(s):</b>	Stone, Bernard (50)
<b>Type:</b>	Ordinance
<b>Title:</b>	Cancellation of Water/Sewer Fees Account No. 440799
<b>Committee(s) Assignment:</b>	Committee on Finance

CITY COUNCIL  
January 13, 2011

BE IT ORDAINED BY THE CITY COUNCIL 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:

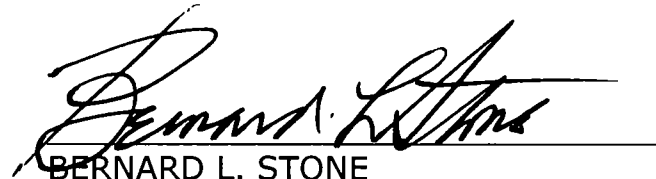
Congregation Ezras  
2756 W. Lunt Avenue  
Chicago, IL 60645

For premises located at:

2756 W. Lunt Avenue  
Chicago, IL 60645

Account # 440799 in the amount of \$203.59  
For the period July 6, 2010 through December 1, 2010

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



BERNARD L. STONE  
Alderman, 50<sup>th</sup> Ward



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
CONGREGATION EZRAS	440799-440799	Dec-30-2010	Jan-20-2011

Service Address: 2756 W LUNT AVE CHICAGO IL 60645-3006

Summary of Charges for Jul-06-2010 thru Dec-01-2010

Total Current Water.....	\$	0.00
Total Current Sewer.....	\$	203.59
Penalty .....	\$	0.00
<b>Total Current Charges.....</b>	<b>\$</b>	<b>203.59</b>
Previous Balance .....	\$	0.00
Adjustments .....	\$	0.00
Payments .....	\$	0.00
<b>Total Due .....</b>	<b>\$</b>	<b>203.59</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 PREVIOUS   CURRENT	USAGE IN THOUSANDS Cubic Feet = Gallons	ACTUAL or ESTIMATED
Gallons	1370      1778	54.5      =      408	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: 2756 W LUNT AVE CHICAGO IL 60645-3006

ACCOUNT NUMBER	DUE DATE	TOTAL DUE
440799-440799	Jan-20-2011	\$203.59

314-0.70-02447111.p01



CONGREGATION EZRAS  
2756 W LUNT AVE  
CHICAGO IL 60645-3006

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

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