

## City of Chicago



Or2011-67

## Office of the City Clerk

Tracking Sheet

**Meeting Date:** 

1/13/2011

Status:

Introduced

Sponsor(s):

Levar, Patrick (45)

Type:

Order

Title:

Cancellation of Warrants for Collection Account No.

1032972 and 714559

Committee(s) Assignment:

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.

Alderman 45th Ward

For 38th Ward



Docember 09, 2010

Neilco ID: 781825



City of Chicago
Richord M. Ooley, Mayor
Department of Law

lalle ille salle in llealea leadillea dealalalalalaite sancil dalai

1427 T6 \*\*\*\*\*\*\*\*AUTO\*\*3-DIGIT 606
First Cirloago Community Of Chriet
Jegue Christ
5701 W Montrose Ave
Chicago It. 80634-1726

Re: Dabt Ouo and Owing -- Yiolation of MCC §1-20-000

Not/ce of inspection Fed8 Amount Due \$00,00

You have folied to pay inspection fees ibr inspection(a) listed on the attached schedule. This debt has now been referred to the City of Chicago Department of Lew for enforcement.

You must submit your payment immediately to avoid further collection proceedings. If you fall to pay now, you may the rangement immediately to avoid further collection process of up to 28%, and an additional partially of \$6 par month per unpaid inspection tee. As the collection process proceeds, we take one or more of the following actions: flie a lawsuit to otitain e judgment against you, prevent you from obtaining or renewing any City license, garnish your wages and bank accounts, flie a lien against your property and notify the credit bureaus, any of which may affect your crodit

You intay make your payment in any of the following ways:

1 Pay In-porson at any one of the Dapanment of Revenue payment facilities

2 Send a chock or money order, payable to the order of City of Chicago, to the Depertment of Revenue with the payment coupon below

Pleace wrild your Payer IO number on your payment. Do not send cash

For locations, directions, hours of operation for payment centers or Chicago Easy Pay Statione, pleano vielt the City's web alte at <a href="https://www.clipofchicano.ora/revenue">www.clipofchicano.ora/revenue</a>. It you have questions concerning your inspections, contact the Department of Buildings at 312-743-3600. For any other questions, contact the Department of Revenue at (312) 742-3317.

Callections Unit ......
Department of Lew

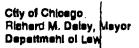
## RETAIN TOP PORTION FOR YOUR RECORDS

	· · · · · · · · · · · · · · · · · · ·		
NOTICE DATE	NOTICE ID:	PAYER ID:	DEPARTMENT:
12/9/2010	761 <b>8</b> 25	AC401308	8 uildingc

First Chicago Community Of Christ Joous Christ 6701 W Montrose Ave Chicago IL 60634-1725

REMIT PAYMENT TO: Department of Revenue Cotlocitions Unit City Halt Room 107A 121 Nonh LaSalle Street Chicago, IL 60602 SEC.00
DATE PAID:
AMOUNT PAID:

300078182512091000000000000010002





Invoice #: 19190 Invoice Due Date: 11/11/2004					
laopootipa Naosbiir	inapootlan Date	Location	inspection Type	Osearlytton Current Amount Dos	Lete Fac
714550	26-JUL-04	5701 W MONTROSE AVE	ES_ANNUAL	FIRST CHICAGO COMMUNITY OF CH \$40,00	\$5.00
				360.00	36.00
Invoice #: 57262 Invoice Due Date: 12/22/2005					
inapeetion Number 1032972	inapsetian Osta 20 JUL-05	E701 W MONTROSE AVE	inspeption Type ES_ANNUAL	Description Current Ampairt Due FIRST CHICAGO COMMUNITY OF CH S40.00	Lete Fee \$5.00
				\$40.00	S <b>6.</b> 00