



Office of Chicago City Clerk



Or2011-403

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:	4/13/2011
Sponsor(s):	Laurino, Margaret (39)
Type:	Order
Title:	Refund of Fees Hollywood North Park Community Assn.
Committee(s) Assignment:	Committee on Finance

ORDERED, That the City Comptroller is hereby authorized and directed to refund the amount of \$100.00 to Jewel Klein, President of the Hollywood North Park Community Association, 5806 North Drake Avenue, representing payment of permit fees for a community identifier sign located at 3601 West Peterson Avenue in the 39th Ward.

A handwritten signature in black ink, appearing to read 'M. Laurino', written over a horizontal line.

MARGARET LAURINO

Alderman, 39th Ward



2137860-2538-12/02/10-DR - IRIS - 100.0

City of Chicago
Richard M. Daley
Mayor

Date: 11/05/2010

HOLLYWOOD-NORTH PARK COMMUNITY ASSOCIATION
JEWEL N. KLEIN
5806 N. DRAKE AVE.
CHICAGO, IL 60659

Account Number	Site	Charge Type	Permit Code Description	Permit Number	Period	Due Date	Amount Due
293429	1	PERMIT ISSUANCE FEE	SIGN - Sign	1092681	07/27/2010 - 07/26/2011	12/05/2010	\$100.00

NOTE: HOLDS CURRENTLY EXIST ON YOUR ACCOUNT. PLEASE CONTACT CUSTOMER SERVICE IMMEDIATELY AT (312)-74-GOBIZ (312-744-6249) TO RESOLVE.

1. Please return your payment and payment coupon in the enclosed envelope to ensure your account is appropriately credited for your payment.
2. The City of Chicago accepts the following payment methods through the mail; Personal Check, Money Order, Cashiers Check, Certified Check, Visa, Mastercard, Discover, American Express and Diner's Club/Carte Blanche. For credit card payments provide card type, account number, expiration date, amount and date paid. The payment coupon must be signed for credit card payments. Please do not send cash payments through the mail.
3. If you have experienced an **NSF (Non-Sufficient Funds)** hold, you must pay by Cash, Cashier's Check, or Certified Check.
4. Please realize that Interest, penalties and late charges may apply to your payment. The amount quoted in our correspondence is the amount due on the date of this notice.
5. Delinquent and/or Deficient payments will result in a hold being placed on your account. A hold will prohibit the renewal or issuance of any License(s) and/or Permit(s).
6. Make check(s) payable to the City of Chicago, Department of Revenue. Include your account number on your check/money order. Checks must be preprinted with name and address. Second party checks will not be accepted.
7. Cash and other payments may be made in person at City Hall - 121 N. LaSalle Street, Room 800.

10006775440000002934299000180000010000810240000000000

Detach and return this portion with your payment

Business Affairs & Consumer Protection
121 N. LaSalle St., Rm. 800
Chicago, IL 60602
(312) 747-4747
(312) 744-2975 (TTY)

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OR - IRIS - Charge ID 0.00 0.00

Charge ID: 6775440

Charge ID: 6775440

OR - IRIS Permit Charge 100.00 100.00

Charge ID: 6775440

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Subtotal: 100.00

Total: 100.00

Checks 100.00

Number: 1033

12/02/2010 12:19 DR09724

#2137860 /2538/771

Pay parking tickets, water bills and other City fees on-line at

www.cityofchicago.org.

Thank you.