



Office of the City Clerk

City Hall
121 N. LaSalle St.
Room 107
Chicago, IL 60602
www.chicityclerk.com

Legislation Details (With Text)

File #: Or2011-53
Type: Order **Status:** Passed
File created: 1/13/2011 **In control:** City Council
Final action: 2/9/2011

Title: Cancellation of warrants for collection for 95th Street Beverly Hills Business Association - Account No. 339393
Sponsors: Rugai, Virginia
Indexes: Warrants for Collection
Attachments: 1. Or2011-53.pdf

Date	Ver.	Action By	Action	Result
2/9/2011	1	City Council		
2/7/2011	1	Committee on Finance	Recommended to Pass	Pass
1/13/2011	1	City Council	Referred	

City Council Meeting January 13, 2011

(CANCEL WARRANT) Monument Annual Inspection

ORDERED That the City Comptroller is hereby authorized and directed to cancel warrant for collection Account Number 339393 - Permit Number 1084326, dated 11/29/2010 covering the term of 01/13/2011 to 01/12/2012 in the amount of \$400.00 for Permit Monument Annual Billing for 1751 West 95th Street, charged to 95th Street Beverly Hills Business Association, 2100 West 95th Street, Chicago, Illinois 60643.

Virginia A. Rugai Alderman, 19th Ward

City of Chicago • (312)744-GOBIZ (312-744:6249) 0k, Department of Business Affairs and Consumer Protection (31.2) 744-1.&44 (TTY). llljil ■ Business Assistance Center - Public Way Use Unit ■. <http://www.cityofchicago.org/bacp>-City Hall - 121 N. LaSalle Street, Room 107 - Chicago, IL 60602.

11/29/2010

G5lh Street Beverly Hills Business Association 2100 W. 95th St. Chicago IL 60643-1118

S. Please return your payment in the enclosed envelope, with the coupon at the bottom of the page to ensure your account is appropriately credited to your payment.

2. The City of Chicago accepts the following payment methods: Personal Check, Money Order, Cashiers Check, Visa, Mastercard, Discover, American Express, Diner's Club/Carte Blanche (Fill in account number, expiration date, and sign return portion below). 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 107.

Account: 339393 Site: 2 Charge Type: PERMIT ANNUAL Permit Code: MONIJM - Mouimifill Description: Description Permit Number: 1084326 Period: 01/13/2011 - 01/12/2012 Dug Date: 01/29/2011 Amount Due: \$400.00

Please contact customer service at

Account	Site	Charge Type	Permit Code	Description	Permit Number	Period	Dug Date	Amount Due
339393	2	PERMIT ANNUAL	MONIJM	Mouimifill	1084326	01/13/2011 - 01/12/2012	01/29/2011	\$400.00

Please contact customer service at

[3t2)-74-GOBIZ (312-744-6249) for address changes
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City of Chicago

Department of Business Affairs and Consumer Protection Business Assistance Center - Public Way Use Unit City Halh 121 N. LaSalle
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