

## Legislation Details (With Text)

File #:	Or2011-47							
Туре:	Orde	er	Status:	Passed				
File created:	1/13	/2011	In control:	City Council				
			Final action	n: 3/9/2011				
Title:	License fee exemption(s) for International Association for World Peace, The, d.b.a. The Peace School							
Sponsors:	Waguespack, Scott							
Indexes:	License Fee Exemptions							
Attachments:	1. Or2011-47.pdf							
Date	Ver.	Action By		Action	Result			
3/9/2011	1	City Council		Passed	Pass			
3/4/2011	1	Committee on Finance	I	ecommended to Pass				
2/7/2011	1	Committee on Finance	I	Held in Committee				
1/13/2011	1	City Council	ļ	Referred				

## (Fee Waiver)

Committee on Finance

ORDERED, pursuant to Section 4-4-010 of the Municipal Code of Chicago, the Director of Business Affairs and Licensing, the Director of Revenue, and the City Comptroller are hereby authorized and directed to refund the compensation fees to The International Association for World Peace d/b/a The Peace School, 3121 North Lincoln Avenue, for a Children's Activities Facilities License(1690) in the amount of \$541.67 for the period thru February 15, 2013. (Account No. 74532-1)

## 1 of 1

City of Chicago Richard M. Daley Mayor Date: 12/21/2010 THE PEACE SCHOOL JENNIFER L. KIM 3121 N. LINCOLN AVE., Floor 1ST & 2ND CHICAGO, IL 60657 Account Site Charge Type License Code Description License

Account Number	Site	Charge Type	License Code Description	License Number	Period	Due Date	Amoun Due
74532	1	LICENSE FEE	1690 - Children's Activities Facilities	2060622	- 02/15/2013	12/22/2010	\$541

Please return your payment and payment coupon in the enclosed envelope to ensure your account is appropriately credited for your payment.

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.

If you have experienced an NSF (Non-Sufficient Funds) hold, you must pay by Cash, Cashier's Check, or Certified Check.

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.

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).

Make check(s) payable to the City of Chicago, Department of Business Affairs and Consumer Protection. Include your account number on your check/money order. Checks must be preprinted with name and address. Second ps checks will

## not be accepted. Cash and other payments may be made in person at 121 N. LaSalle Street, Room 800. 10006839052600000745325000180606054167420141690800000

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R. S. Wintrode, Jr. District Director