

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: In control: City Council 1/13/2011

> Final action: 2/9/2011

Title: Cancellation of warrants for collection for 95th Street Beverly Hills Business Association - Account No.

339393

Sponsors: Rugai, Virginia

Warrants for Collection Indexes:

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 95 th Street, charged to 95th Street Beverly Hills Business Association, 2100 West 95th Street, Chicago, Illinois 60643.

Virginia A. Rugai Alderman, 19th Ward

^fJ*?'^\ City of Chicago • (312J-74-GOBIZ (312-744:6249) 0k, Department of Business Affairs and Consumer Protection (31.2) 744-1.&44 (TTY). Ilji¹\ ■ Business Assislance Center - Public Way Use Unit ■. http://www.cityofchicago.org/bacp-City Hafl -1?1.'n: LaSalle Street, Room'800 - : '

-x* '. Chicago, IL 6'06C2.

11/29/2010

G5lh Street Beverly Hills Business Association 2100 W. 95th Si. ChicacjoJL 60643-1118

- S. Please res urn your payment in the enclosed envelope, wtifi lhe coupon at the bottom ot the page to ensure your account is appropriately credited for your payment.
- 2. The City ot Chicago accepts the following payment .methods: Personal Check, Money Order, .. Cashiers Check, Visa, Mastercard, Discover. American Express-find 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-Sullicient Funds) hold, you must pay by-Cash, Cashier's Check; or Certified Check.: . . .
- 4. Please realize that interest, penalties and lata charges may apply to your payment. The amount quoted in our correspondence is tlxr amount dtie: on-the date of this notice.
- 5. Delinquent and/or Deficient payments will result in ahold being placed on your account. A hold will prohibit the renewal or issuance, of any Licensefs) and/or Permit(s).
- 6. Make cnock(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 parly checks will not be accepted.
- 7. Cast) and other payments may. be made in person at City Hall 121 N. LaSalle Street, Room UOO.

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Charge Type ' .-. Permit Code Description Permit. Number Period ■ Dug Dale .Amount Duo Account» Site 339393 PERMIT ANNUAL s. MONIJM - Mouimifiill v.;-n-i:iaB: j. ...0-1/10/2011 • 01/29/2011; ■ S400.00 01,'T2.'2012

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Please contact customer service at

File #: Or2011-53, Version: 1

[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 Slreel, Room 800 Chicago. IL 60602

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