

Legislation Details (With Text)

ype:		011-67			
	Orde	er	Status:	Passed	
File created:	1/13	/2011	In control:	City Council	
			Final action:	2/9/2011	
itle:	Cancellation of warrants for collection for First Chicago Community of Christ - Account Nos. 1032972 and 714559				
ponsors:	Levar, Patrick				
ndexes:	Warrants for Collection				
ttachments:	1. O	r2011-67.pdf			
Date	Ver.	Action By	Ac	tion	Result
2/9/2011	1	City Council			
2/7/2011	1	Committee on Finance	Re	commended to Pass	Pass
1/13/2011	1	1 City Council Referred			
remises located Bill #770144 an	nd Paye	01 W. Montrose Avenue, er ID #AC401308)	Chicago, Illinois.	ed to First Chicago Communit	y of Christ, for their
remises located Bill #770144 an	id Paye take ef	11 W. Montrose Avenue, er ID #AC401308) fect and be in force upon	Chicago, Illinois.		y of Christ, for their
remises located Bill #770144 an his order shall f	d Paye take ef /ard Fo RichBrd	 1 W. Montrose Avenue, er ID #AC401308) fect and be in force upon or 38th Ward I M. Ooley, Mayor Department 	Chicago, Illinois. its passage and p		y of Christ, for their

2 Send a check or money order, payable to tha order of City of Chicago, to the Oepertmont of Revenue with the payment

coupon below Pleace writd your Payer 10 number on your payment, Do not send cash For locations, directions, hours of operation for paymenl centers or Chicago Eaay Pay 9tatione. pleeno viall the City'i web alio at www.dtyofchlcano.ora/revenUB <http://www.dtyofchlcano.ora/revenUB>. It you have questions concerning your Inspections, contact the Department of Buildings al 312-743-3600. For any other questione, contort the DepaHmem of Revenue al (312) 742-3317. -CBIlecttonsJJnlt **Department of Lew RETAIN TOP PORTION FOR YOUR RECORDS NOTICE DA 11** 12/9/2010 7B1825 l'AYLIt H>. AC401308 **DHr'AHTMI-Nt: Buildings** First Chicago Community OI Chrtsl Jooua Christ 6701 W Montrose Ave Chicago IL 60634-1725 REMIT PAYMENT TO: Department of Revenue CodOCtiona Unit CHy Hall Room 107A 121 North LaSalle Street Chicago, IL 60602 i shodnttobti i J

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CKy of Chicago Richard M. Daley, Mayor Department ot Lav* Invoice #: 19190 i/iopooKpn tnapootIon looaiton

invoice Due Date: 11/11/2004 tnipactlan Typa Oeaarlfitlon Nuiibor 711559 Data 26-JUL-04 5701 W MONTROSE AVE ES.ANNUAL Currant Amount Dua FIRST CHCAQO COMMUNITY OF CH \$40,00 \$40.00 Invoice #: 67262 biapeetIpn Inapeollan" unaatlari

6701 W MONTROSE AVE

Invoice Due Date: 12/22/2006

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