

credited to your account.

2. Avoid a hold placement on your account by paying the permit fees within 30 days.
3. Please submit an updated certificate of insurance naming the City of Chicago as additional insured.
4. Direct any questions to (312)-74-GOBIZ (312-744-6249).

A 25% penalty will be added for payments received after due date.

CHICAGO DEPARTMENT OF BUSINESS AFFAIRS AND CONSUMER PROTECTION

If payment has already been submitted, please disregard this notice.

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City of Chicago

Department of Business Affairs and Consumer Protection

Business Assistance Center - Public Way Use Unit City Hall -121 N. LaSalle Street. Room 800 Chicago, IL 60602

(312)-74-GOBIZ (312-744-6249) (312) 744-1944 (TTY) <<http://www.cityofchicago.org/bacp>>

06/27/2011

St Ann's Church 1840 S. Leavitt St. Chicago, IL 60608-2S48

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 in the enclosed envelope with the coupon at the bottom of the page to ensure your account is appropriately credited for your payment.
2. The City of Chicago accepts the following payment methods: Personal Check, Money Order, Cashiers Check, Visa, Mastercard, Discover, American Express and 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 800.

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Detach and return bottom portion with your payment

Account #	Site	Charge Type	Permit: Code Description	Permit Number	Period	Due Date	Amount Due
359082	1	PERMIT ANNUAL BILLING	PLNTR - Planter	1094734	04/26/2011 - 04/25/2012	07/30/2011	\$50.00

Please contact customer service at

(312)-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 Hall - 121 N. LaSalle Street, Room 800 Chicago, IL 60602

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rj Visa rj Master Q Discover Q Diners Q American Card dub Express

Credit Card Account Number

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Expiration Data (MM/0Q7YYYY)

Amount Enclosed

Signature Date

I agree to pay the above total amount according to card issuer agreement (merchant agreement if credit voucher).

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