

# Office of the City Clerk

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

### **Legislation Text**

File #: O2011-411, Version: 1

### CITY COUNCIL JANUARY 13, 2011

BE U ORDAINED BY THE CITY OF THE CITY OF CHICAGO:

SECTION 1: Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management, is hereby authorized and directed to cancel existing assessments, notwithstanding other ordinances of the City of Chicago, to the contrary, assessed against:

Misericordia Heart of Mercy 6300 N. Ridge Avenue Chicago, IL 60660

For premises located at:

1940 W. Granville Chicago, IL 60660

Account # 440969-440969 in the amount of \$2,538.95 (includes late penalty of \$149.35 - to be waived also) For the period of May 5, 2010 through October 28, 2010

SECTION 2: This ordinance shall take effect and be in force from and after its passage.

## BERNARD L. STONE Alderman, 50th Ward

01/11/2011 11:58

7737435439 MISERICORDIA HOME KAbL 01

City of Chioago

Department of Revenue-Water Division P.O. Box 6330 Chicago, Illinois 60680-6330

Customer Service: 312-744-4426

E-mall.-waterbill@cityofchicago.org <mailto:E-mall.-waterbill@cityofchicago.org> Check for and repair

Always include your name, account number, and a call back number. leaks. Web: www.cityofchicago.org/revenue

<a href="http://www.cityofchicago.org/revenue">http://www.cityofchicago.org/revenue</a> You must pay for all metered water.

PAY ONLINE: Pay your bill online from the convenience of your home or office: <a href="http://www.cityofchicago.org/revenue">http://www.cityofchicago.org/revenue</a>>

#### **METERED ACCOUNT**

Little leaks cause big bills. **CUSTOMER NAME.** 

MISACORDIA HEART OF MERCY

**ACCOUNT NUMBER** 

440969-440969

**BILL DATE** 

Dec-30^TJ10

DUE DATE

Service Address: 1940 W GRANVILLE AVE CHICAGO IL 60660-2212

Summary of Charges for May-05-2010 thru Oct-28-2010

Total Current Water.....\$ 0 00

Total Current Sewer.....\$ 0 00

polity......ZZ!ZZZZ \$ 14^35

Adjustments.....\$ 0 00

Payments.....ZZZZZZZZ \$ o'oo
Totel Due \$ 2538 9

Penalties accrue at a rate of 1.25% per month on late balances.

The Depertmeh^ot. Rev«nup'»; W«ii»r)oiylB:io n offera.a variety otfleWbiepayment plant tor water'bill! Including a ■spe₋ilat'tlreurnrtBn™a/har£l»ht])i>ia'rj.for"; those who quality. Avoid VVBt«r Jhut oft or have your service restored by entering a plan. Visit us on-line orcill uri tor more Information.

**Meter Reading Details** 

METERED UNITS IN THOUSANDS

#### File #: O2011-411, Version: 1

#### **READINGS PREVIOUS | CURRENT**

1000 Cubic Feet - 7480 Ġallons USAGE IN THOUSANDS Cubic Feet = Gallons ACTUAL or ESTIMATED Cubic Feet 224 243 19 142.1

#### 01202011 DOOMMOSt^OMMmbl ? 00D0253fl1s 0000253615 S

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. ALLOW 5 DAYS FOR PAYMENT BY MAIL.

MAKE CHECK OR MONEY ORDER PAYABLE TO; City of Chicago Department of Revenue-Water Division P.O. Box 6330 Chicago, Illinois 60680-6330 Service Address: 1940 W GRANVILLE AVE CHICAGO IL 60660-2212

DUE DATE

440969-440969 Jan-20-2011 TOTAL DUE \$2538.95

ACCOUNT NUMBER

