



Office of the City Clerk

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

Legislation Text

File #: Or2011-54, Version: 1

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 1084317, 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 2321 West 95th Street, charged to 95th Street Beverly Hills Business Association, 2100 West 95th Street, Chicago, Illinois 60643.

Wrgi nia A. Rugai Alderman, 19th Ward

City of Chicago (312)-74-GOBiZ (312-744-6249)

W^{AS} Department of Business Affairs and Consumer Protection (312) 744-1944 (TTY) i!v*-S&§ Business Assisiance Center - Public Way Use Unit <http://www.cityofchicago.org/bacp> <<http://www.cityofchicago.org/bacp>>

W» City Hall - 121 N. LaSalle Street. Room 800 ■ Chicago, IL .60602

11/29/20'10

95th: Street Beverly Hills Business Association 2100 W..95th St.

Chicago. IL 696*13-1118 ■ X

1. Please return your payment in the enclosed envelope with the coupon at the bottom ol (tie page to ensure your account is appropriately credited for. your payment.

2. The Cny oi Chicago accepts the following payment methods; Personal-Check, Money Order, Cashiers Check, Visa, Mastercard, Discover. American Express and Diner's Club/Carle Blanche (Fill in account number, expiration date, and sign' return portion below}. Please do not send cash

- paymentfs--through the mail.--.....*~:-----*---■'- *--.....- *-'.....--

3. 'f you have.experienced an NSF (Non-Sufficient.Funds) hold, you must pay.by Cash, Cashiers - Check, or Certified Check. :

4..Please realize that interest, penalties and late charges may:appiy to your payment. The amount quoted in our correspondence is the amount due on the dale oi this notice..

5. Delinquent and/or Deficient payments wilt result/in a hold being placed on your account. A hold will prohibii-the renewal or issuance of any-license'(s) ahrJ/or Permits). "

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 ancTolhor payments may be made.in person at City Hall - 121 N. LaSalle Street, Room 800.

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ORtachBiidfatiinvijonoipoiioii willyour payment

. Account J!

339393

Charge Type

Permit Code Description

PERMIT ANNUAL BILLING

MONUM - Monument

gtrril Number

108-131;

Period

01/13/2011 -01/12/2012

Due Date

01/29/2011

. Amount Due

\$400.00

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 000 Chicago. IL 60602

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Expiration Dare? <MM.'DD/YYYY>

Amount llrjclooe-'J

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