

### Office of the City Clerk

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

3,790.00 0.00

200.00

### **Legislation Text**

File #: Or2011-265, Version: 1

. Jj) Q ^ 13 7 2 2 5USEUM OF BROADCAST CQIWMUNICATBONS Check' Date 5/15/2008 Check No. Vendor CIT333 City of Chicago Dept of Revene Ref Nbr Invc Nbr Invc Date Invoice Amount Amount Paid Disc Taken Net Check Amr. 032075 permit 1043728 5/15/2008 3,587.00 3,587.00 0.00 032076 permit 10437.13 5/15/2008 300.00 300.00 0.00 1,122.00 032077 1 0437275/15/2008 1,122.00 0.00 032078 permiT; .104371.1 5/1.5/2008 100.00 100.00 0.00 032079 permit 1043714 5/15/2008 300.00 300.00 0.00

3,790.00

200.00

\ju\ leuuius indicate tnat an annual bill is due for the following on your account:

5/15/2008

5/15/2008

**Account: 291322** 

0.00 9,399.00

Site: 1

Location: 360 N. STATE ST.

032080 permit 1043717

032081 permit 1.043730

Permit Description: Concrete and Metal Facia/Cladding

Permit Number: 1043728

Permit Term: 06/08/2008-06/07/2009 Year(s)

Default in permit payment terms will terminate your permit privileges granted by the Chicago Department

of Business Affairs and Licensing.

Please follow the sample steps below to-ensure you are in good standing and legally using the

## public way/yy^\ %

- 1. Submit \$3,587.00. Return the payment with the coupon in the envelope provided to ensure your payment is appropriately 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

## A 25% penalty will be added for payments received after due date. CHICAGO DEPARTMENT OF BUSINESS AFFAIRS AND LICENSING

#### **Department of Business | Affairs and Licensing**

Public Way Use Unit 333 S. State, Suite 310 Chicago, IL 60604-3977

**Bruce Dumont** 

#### 04/27/2008

#### **Dear BRUCE DUMONT:**

Our records indicate that an annual bill is due for the following on your account:

**Account: 291322** 

Site: 1

File #: Or2011-265, Version: 1

Location: 360 N. STATE ST.

**Permit Description: Structural Projection** 

Permit Number: 1043713

Permit Term: 06/08/2008 - 06/07/2009 Year(s)

Default in permit payment terms will terminate your permit privileges granted by the Chicago Department of Business Affairs and-Licensing.

Please folloW the' s\npJe sfeps below to ensure you are in good standing and legally using the public wag.\0^ 0 \tag{vt^0>}

- 1. Submit. \$300.00. Return the payment with the coupon in the envelope provided to ensure your payment is appropriately 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

# A 25% penalty will be added for payments received after due date. CHICAGO DEPARTMENT OF BUSINESS AFFAIRS AND LICENSING

O.V22/2006 13:07 FAX 513 283 3755 TE/GE CINTI US 002^002

internal Revenue Service Date; August 22, 2006

Department of the Treasury P. O. Box 2508 Cincinnati. OH 45201

MUSEUM OF BROADCAST COMMUNICATIONS

**Person to Contact:** 

Linda A. Hill 31-08391 Customer Service Representative 400 N STATE ST STE 240 CHICAGO IL 60610

Toll Free Telephone Number, 877-829-5500

**Federal Identification Number:** 

36-3277311

Dear Sir or Madam:

This is in response to your telephone request regarding your organization's tax-exempt status.

in February 1984, we issued a determination letter that recognized your organization as exempt fromfederal income tax. Our records indicate that your organization is currently exempt under section 501 (c)(3) of the Internal Revenue Code.

Our records Indicate that your organization is also classified as a public charity under sections 509(a) (1) and 170(b) (1)(A)(vi) of the internal Revenue Code.

Our records indicate that contributions to your organization are deductible under section 170 of the Code, and that you are qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055. 2106 or 2522 of the Internal Revenue Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter. Sincerely,

Jsnna K. Skufca, Director, TE/GE Customer Account Services