

Office of the City Clerk

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

Legislation Text

File #: O2011-1862, Version: 1

City of Chicago Department of Revenue-Water Division P.O. Box 6330

Chicago, Illinois 60680-6330

Customer Service: 312-744-4426 E-mail: waterbill@cityofchicago.org <mailto:waterbill@cityofchicago.org> Always include your name, account number, and a call back number. Web: www.cityofchicago.org/revenue http://www.cityofchicago.org/revenue>

REMINDER NOTICE

PAY ONLINE: Pay your bill online from the convenience of your home or office: http://www.cityofchicago.org/revenue CUSTOMER NAME

TELSHE YESHIVA

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ACCOUNT NUMBER 646440-358806

NOTICE DATE AMOUNT PAST DUE

Feb-14-2011 \$215.11

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COLLECTION NOTICE ~

According to account is past due. If you have already paid your account, please disregard this notice.

YOU MUST PAY THE TOTAL AMOUNT DUE IMMEDIATELY OR SIGN UP FOR A PAYMENT PLAN TO AVOID COLLECTION ACTION AND SHUT-OFF.

Failure to immediately pay this debt or sign up for a payment plan may result in the Department of Revenue taking collection action, including but not limited to:

- Referring the debt to a COLLECTION AGENCY or LAW FIRM Obtaining a PERSONAL JUDGMENT against you
- Filing a LIEN against any property you own Notifying CREDIT BUREAUS of the unpaid debt
- Instituting WAGE GARNISHMENT proceedings

If you need to enter into a PAYMENT PLAN, you may do so:

- By phone 312-744-4426

In person at any City of Chicago Neighborhood Payment Center. For a list of Neighborhood Payment Center locations and hours of operation, see www.cityofchicago.org/revenue http://www.cityofchicago.org/revenue.

Notification of License Suspension

The issuance of or the renewal of any license the city grants, including business and chauffeur's licenses, is now on hold. This hold prevents you from obtaining or renewing a city license until your debt to the city is paid in full. Failing to obtain or renew your business license may result in the Department of Business Affairs and Consumer Protection closing your business.

Please note, penalties will continue to accrue on the unpaid balance at a rate of 1.25% per month

You may make your payment in any of the following ways:

- On-line www.cityofchicago.org/revenue http://www.cityofchicago.org/revenue
- In person at any Neighborhood Payment Center or EZPay Station. For a list of locations and hours of operation, see www.cityofchicago.org/revenue http://www.cityofchicago.org/revenue.

By phone 312-744-4426

By mail to the address listed on the coupon below.

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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: 5052 N DRAKE AVE
ACCOUNT NUMBER
646440-358806
DUE DATE

File #: O2011-1862, Version: 1

Feb-14-2011

TOTAL GROSS DUE

\$215.11

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TELSHE YESHIVA 5052 N DRAKE AVE CHICAGO IL 60625-5504

Amount Paid: \$

30424.9

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City of Chicago

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

Customer Service: 312-744-4426 E-mail: waterbill @ cityofchicago.org http://cityofchicago.org

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

To save money and water, call 3-1 -1 or go to www.metersave.org http://www.metersave.org for your FREE water meter.

NON-METERED ACCOUNT

PAY ONLINE: Pay your bill online from the convenience of your home or office: http://www.cityofchicago.org/revenue CUSTOMER NAME

TELSHE YESHIVA ACCOUNT NUMBER; 646440-358806

Jan-14-2011

DUE DATE

Feb-04-2011

115.65

99.46

10.76 225.87 215.11 225.87 CR

0.00 215.11

: The Department:i>f Revenue's Water DMsion offers a variety^of flexible payrh plans for water'bills including a special circumstances/hardship plan for j those who qualify. Avoid Water shut off or have your service restored by entering a plan. Visit us on-line or call us for'more information: '-',"

Assessment Details

1 FLRS 24' WIDE BLDG (0001) HOSE FRONTAGE 31 "-62"

75.98 39.67

02042011 000b4b44003Sflfl0b 4 0000021511 0000021511 fi

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: 5052 N DRAKE AVE CHICAGO IL 60625-5504

ACCOUNT NUMBER DUE DATE

646440-358806

Feb-04-2011

TOTAL DUE

\$215.11

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TELSHE YESHIVA 5052 N DRAKE AVE CHICAGO IL 80625-5504

File #: O2011-1862, Version: 1

304248

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CUSTOMER NAME ACCOUNT NUMBER;

BILL DATE

City of Chicago

Department of Revenue-Water Division .JEJ.SPir^

k P.O. Box 6330 ACCOUNT

I Chicago, Illinois 60680-6330 Little leaks cause big

Jj Customer Service: 312-744-4426

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

Always include your name, account number, and a call back number, leaks.

Web: www.cityofchicago.org/revenue http://www.cityofchicago.org/revenue You must pay f(Jr a||

metered water.

PAY ONLINE: Pay your bill online from the convenience of your home or office: http://www.cityofchicago.org/revenue> RABBINICAL COLLEGE OF TELSHE 716392-441095 Feb-17-2011 Mar-10-2011

YESHIVA - C

Service Address: 3525 W FOSTER AVE CHICAGO IL 60625-5507 Summary of Charges for Dec-08-2010 thru Feb-07-2011

;«^T\$^ \$ 541.41

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

The Dopartment of Revenue's Water Division offers a variety of flexible payment plans for water bills including a special circumstances/hardship plan for "those who qualify. Avoid Water shut off or have your service restored by entering a plan. Visit us on-line or call us for more information. "A

Meter Reading Details 1000 cubic Feet = 7480 Gallons

METERED UNITS READINGS I' USAGE IN THOUSANDS ACTUAL or

o IN THOUSANDS PREVIOUS I CURRENT Cubic Feet = ■• Gallons. \ ESTIMATED

Gallons 2527 2797 36.1 = 270 A

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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: 3525 W FOSTER AVE CHICAGO IL 60625-5507

For Credit Card Payment, Online Payment See Reverse Side -

ACCOUNT NUMBÉR

716392-441095

DUE DATE

Mar-10-2011

TOTAL DUE

\$1007.02

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RABBINICAL COLLEGE OF TELSHE YESHIVA - C 3525 W FOSTER AVE CHICAGO IL 60625-5507

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City of Chicago

The Department of Water Management

P.O. Box 6330

Chicago, Illinois 60680-6330

Customer Service: 312-744-4H20 or 312-744-4426 E-mail: water@cityofchicago.org <mailto:water@cityofchicago.org> Always include your name, account number, and a call back number Web: www.cityofchicago.org/watermanagement

File #: O2011-1862, Version: 1

http://www.cityofchicago.org/watermanagement

HOTLINE: Water in your street or basement? Always call 311. Never e-mail. PAY ONLINE: Pay your bill online from the convenience of your home or office. See back for details.

METERED ACCOUNT

Little leaks cause big bills.

Check for and repair leaks

You must pay for all metered water.

CUSTOMER NAME

ACCOUNT NUMBER

BILL DATE

RABBINICAL COLLEGE OF TELSHE .^ .YESHIVA - C 716392-441095 Dec-15-2009

^?§|fSemc^d^ CHICAGO IL 60625-5507

K^p&iiSjur^ Dec-08-2009

f^M^^^mmm^^-:-- r-.:~- -■ ■■-■'■'::-

^^^•VTolal'Cufrerit Water	\$ 300.60
Total Current Sewer	
Penalty	
Total Current Charges	
Previous Balance	
Adjustments	\$ 0.00
Payments	
Total Due	\$ 1,580.42
Late payments are subject to penalty	• •

Late payments are subject to penalty.

DUE DATE

Jan-05-2010

Meter Reading Details

METERED UNITS IN THOUSANDS

READINGS PREVIOUS I CURRENT

1000 Cubic Feet = 7480 Gallons

USAGE IN THOUSANDS Cubic Feet = Gallons-

ACTUAL or ESTIMATED

Gallons

1268

1439

22.8

171.0

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

MAKE CHECK OR MONEY ORDER PAYABLE TO: City of Chicago

The Department of Water Management P.O. Box 6330

Chicago, Illinois 60680-6330 Service Address: 3525 W FOSTER AVE CHICAGO IL 60625-5507

For Credit Card Payment, Online Payment See Reverse Side-

ACCOUNT NUMBÉR

716392-441095

DUE DATE

Jan-05-2010

TOTAL DUE

\$1,580.42

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H]||'T:H]]'Hi¥jiSail^|^{||)}iHl[|]¥]|l[|]l[|]ll[|]l'|[|]l|[|]l| Amount Paid: \$

RABBINICAL COLLEGE OF TELSHE YESHIVA - C 3:525 W FOSTER AVE CHICAGO IL (30625-5507 304017

Q1DS2D1D 0DD71t,3°12DMmQ°IS 7 Q0D01SAD45 000015A0M2 A