



Office of the City Clerk

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

Legislation Text

File #: O2011-2027, Version: 1

k»b7hb^ City of Chicago MCTeocn
sifi*s\$ffii\ Department of Revenue-Water Division METEHcD
P.O. Box 6330 ACCOUNT
Chicago, Illinois 60680-6330 Little leaks cause big
tills.

Customer Service: 312-744-4426

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

ifEjigy^ Always include your name, account number, and a call back number. l'jaks.

Web: www.cityofchicago.org/revenue <<http://www.cityofchicago.org/revenue>> .. "

l a M N ou must pay for all

metered water.

PAY ONLINE: Pay your bill online from the convenience of your home or office: [hnp:/Avww.cityofchicago.org/revenue](http://www.cityofchicago.org/revenue)

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LUCHA 510660-510560 Feb-04-2011 Feb-2S-2011

Service Address: 3337 W DIVISION ST CHICAGO IL 60651 -2305

Summary of Charges for Nov-29-2010 thru Jan-27-2011

Total Current Water.....	\$ 920.40
Total Current Sewer.....	\$ 791.54
Penalty.....	\$ 151.64
Total Current Charges.....	\$ 1863.58
Previous Balance.....	\$ 7141.88
Adjustments.....	\$ 0.00
Payments.....	\$ 0.00
Total Due.....	\$ 9005.46

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

The Department 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.

Meter Reading Details

METERED UNITS IN THOUSANDS

READINGS PREVIOUS | CURRENT

1000 Cubic Feet = 7480 Gallons

USAGE IN THOUSANDS Cubic Feet = ' Gallons

ACTUAL or ESTIMATED

Gallons

6726

7185

61.4

459

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PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. ALLOWS 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: 3337 W DIVISION ST CHICAGO IL 60651 -2305

ACCOUNT NUMBER

510560-510560

DUE! DA

Feb-25-2011

TOTAL DUE

\$9005.46

8.1.2047 07425011.p01

Amount Paid: \$
LUCHA
3541 W NORTH AVE CHICAGO IL 60647-4808
4246
02252011 QQQ51D5bDDSiaSbD 5 DOOmODSNt ODDSDOS^t b

City of Chicago

Department of Revenue-Water Division METERED

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metered water.

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LUCHA 507720-507720 Feb-04-2011 Feb-25-2011

Service Address: 1414 18 N WASHTENAW AVE CHICAGO IL 60622-1633

Summary of Charges for Nov-26-2010 thru Jan-27-2011

Total Current Water.....	\$ 180.47
Total Current Sewer.....	\$ 45<,.20
Penalty.....	\$ 2.83
Total Current Charges.....	\$ 33S.50
Previous Balance.....	\$ 305.84
Adjustments.....	\$ 0.00
Payments.....	\$ 0.00
Total Due.....	8 645.34

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METERED UNITS IN THOUSANDS

READINGS PREVIOUS I CURRENT

1000 Cubic Feet = 7480 Gallons

USAGE IN THOUSANDS Cubic Feet = Gallons

ACTUAL or ESTIMATED

Gallons

1223

1313

12.0

90

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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 Revenua-Water Division P.O. Box 6330

Chicago, Illinois 60680-6330 Service Address: 1414 18 N WASHTENAW AVE CHICAGO IL 60622-1633

ACCOUNT NUMBER

507720-507720

Feb-25-2011

TOTAL DUE

\$645.34

8.1.2033 07.4ZSD11.p01 <<http://07.4ZSD11.p01>>

Amount Paid: \$

LUCHA

3541 W NORTH AVE CHICAGO IL 60647-4808

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CUSTOMER NAME
ACCOUNT NUMBER
DUE DATE

City of Chicago UIPTPRPn
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P.O. Box 6330 ACCOUNT

Chicago, Illinois 60680-6330 Little leaks cause big
Customer Service: 312-744-4426 *s&gE&8iy E-mail: waterbill@cityofchicago.org <mailto:waterbill@cityofchicago.org>
Check for and repair
iEESKs^ 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 fQr a, metered water.

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

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LUCHA 507748-507748 Feb-04-2011 Feb-25-2011
Service Address: 1451 N WASHTENAW AVE CHICAGO IL 60622-1662
Summary of Charges for Nov-26-2010 thru Jan-27-2011

Total Current Water.....	\$ 318.83
Total Current Sewer.....	\$ 274.19
Penalty.....	\$ 7.74
Total Current Charges.....	\$ 600.76
Previous Balance.....	\$ 619.14
Adjustments.....	\$ 0.00
Payments.....	\$ 0.00
Total Due.....	\$ 1219.90

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

METERED UNITS IN THOUSANDS
READINGS PREVIOUS | CURRENT
1000 Cubic Feet = 7480 Gallons
USAGE IN THOUSANDS Cubic Feet = Gallons
ACTUAL or ESTIMATED

Gallons
2612
2771
21.3
159

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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: 1451 N WASHTENAW AVE CHICAGO IL 60622-1662

ACCOUNT NUMBER

507748-507748

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Feb-25-2011

TOTAL DUE

\$1219.90

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3541 W NORTH AVE UNIT 1 CHICAGO IL 60647-4808
304246

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City of Chicago
Department of Revenue-Water Division
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METERED ACCOUNT

Little leaks cause big bills.
Check for and repair leaks.
You must pay for all metered water.
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CUSTOMER NAME

ACCOUNT NUMBER

DUE DATE

LUCHA 507745-507745 Feb-04-2011 Feb-25-2011
Service Address: 1456 N ROCKWELL ST CHICAGO IL 60622-1645
Summary of Charges for Nov-26-2010 thru Jan-27-2011

Total Current Water.....	\$ 368.96
Total Current Sewer.....	\$ 317.31
Penalty.....	\$ 79.61
Total Current Charges.....	\$ 765.88
Previous Balance.....	\$ 1324.45
Adjustments.....	\$ 0.00
Payments.....	\$ 0.00
Total Due.....	\$ 2090.33

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Meter Reading Details

1000 Cubic Feet = 7480 Gallons

METERED UNITS IN THOUSANDS

READINGS PREVIOUS | CURRENT

USAGE IN THOUSANDS Cubic Feet = Gallons

ACTUAL or ESTIMATED

Gallons

2391
2575
24.6
184

02252D11 0DD5077MS05Q77MS 3 00Q0201033 000020^033 1

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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: 1456 N ROCKWELL. ST CHICAGO IL 60622-1645

ACCOUNT NUMBER
507745-507745

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Feb-25-2011

TOTAL DUE

\$2090.33

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» Amount Paid: \$

LUCHA

3541 W NORTH AVE UNIT 1 CHICAGO IL 60647-4808

02252011 00050774S0507745 3 0000201033 0000201033 1

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METERED ACCOUNT

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CUSTOMER NAME

LUCHA

ACCOUNT NUMBER

507875-507875.

Feb-04-2011

DUE DATE

Feb-25-2011

Service Address: 2601 09 W EVERGREEN AVE CHICAGO IL 60622-2821

Summary of Charges for Nov-26-2010 thru Jan-27-2011

Total Current Water.....	\$ 770.01
Total Current Sewer.....	\$ 662.21
Penalty.....	\$ 154.76
Total Current Charges.....	\$ 1586.98
Previous Balance.....	\$ 6828.09
Adjustments.....	\$ 0.00
Payments.....	\$ 0.00
Total Due.....	\$ 8415.07

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METERED UNITS IN THOUSANDS

READINGS PREVIOUS | CURRENT

1000 Cubic Feet = 7480 Gallons

USAGE IN THOUSANDS Cubic Feet = Gallons

ACTUAL or ESTIMATED

Gallons

4501

4885

51.3

384

02252011 0005070750507075 D 0000341507 00Q0f141S07 1

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. ALLOW 6 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: 2601 09 W EVERGREEN AVE CHICAGO IL 60622-2821

ACCOUNT NUMBER

507875-507875

Feb-25-2011

TOTAL DUE

\$8415.07

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