



# Office of the City Clerk

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

## Legislation Text

File #: Or2011-403, Version: 1

Committee on Finance City Council Meeting April 13, 2011

ORDERED, That the City Comptroller is hereby authorized and directed to refund the amount of \$100.00 to Jewel Klein, President of the Hollywood North Park Community Association, 5806 North Drake Avenue, representing payment of permit fees for a community identifier sign located at 3601 West Peterson Avenue in the 39<sup>th</sup> Ward.

MARGARET LAURINO Alderman, 39<sup>th</sup> Ward

City of Chicago Richard M. Daley Mayor

**Date: 11/05/2010 HOLLYWOOD-NORTH PARK COMMUNITY ASSOCIATION JEWEL N. KLEIN 5806 N. DRAKE AVE. CHICAGO, IL 60659**

Account Number	Site	Charge Type	Permit Code Description	Permit Number	Period	Due Date	Amount Due
293429	1	PERMIT ISSUANCE FEE	SIGN-Sign	1092681	07/27/2010-07/26/2011	12/05/2010	\$100.00

**NOTE: HOLDS CURRENTLY EXIST ON YOUR ACCOUNT. PLEASE CONTACT CUSTOMER SERVICE IMMEDIATELY AT (312)-74-GOBIZ (312-744-6249) TO RESOLVE.**

- 1.. Please return your payment and payment coupon in the enclosed envelope to ensure your account is appropriately credited for your payment.
2. The City of Chicago accepts the following payment methods through the mail; Personal Check, Money Order, Cashiers Check, Certified Check, Visa, Mastercard, Discover, American Express and Diner's Club/Carte Blanche. For credit card payments provide card type, account number, expiration date, amount and date paid. The payment coupon must be signed for credit card payments. Please do not send cash payments through the mail.
3. If you have experienced an NSF (Non-Sufficient Funds) hold, you must pay by Cash, Cashier's Check, or Certified Check.
4. Please realize that interest, penalties and late charges may apply to your payment. The amount quoted in our correspondence is the amount due on the date of this notice.
5. Delinquent and/or Deficient payments will result in a hold being placed on your account. A hold will prohibit the renewal or issuance of any License(s) and/or Permit(s).
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 and other payments may be made in person at City Hall -121 N. LaSalle Street, Room 800.

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Detach and return this portion with your payment

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