



# City of Chicago



O2011-411

Office of the City Clerk

## City Council Document Tracking Sheet

<b>Meeting Date:</b>	1/13/2011
<b>Status:</b>	Introduced
<b>Sponsor(s):</b>	Stone, Bernard (50)
<b>Type:</b>	Ordinance
<b>Title:</b>	Cancellation of Water/Sewer Fees Account No. 440969-440969
<b>Committee(s) Assignment:</b>	Committee on Finance

CITY COUNCIL  
JANUARY 13, 2011

BE IT ORDAINED BY THE CITY OF THE CITY OF CHICAGO:

SECTION 1: Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management, is hereby authorized and directed to cancel existing assessments, notwithstanding other ordinances of the City of Chicago, to the contrary, assessed against:

Misericordia Heart of Mercy  
6300 N. Ridge Avenue  
Chicago, IL 60660

For premises located at:

1940 W. Granville  
Chicago, IL 60660

Account # 440969-440969 in the amount of \$2,538.95  
(includes late penalty of \$149.35 – to be waived also)  
For the period of May 5, 2010 through October 28, 2010

SECTION 2: This ordinance shall take effect and be in force from and after its passage.

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BERNARD L. STONE  
Alderman, 50<sup>th</sup> Ward

*Manamo*



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)

**METERED ACCOUNT**

Little leaks cause big bills.

Check for and repair leaks.

You must pay for all metered water.

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

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
MISACORDIA HEART OF MERCY	440969-440969	Dec-30-2010	Jan-20-2011

Service Address: 1940 W GRANVILLE AVE CHICAGO IL 60660-2212

Summary of Charges for May-05-2010 thru Oct-28-2010

Total Current Water.....	\$	0.00
Total Current Sewer.....	\$	0.00
Penalty .....	\$	149.35
Total Current Charges.....	\$	149.35
Previous Balahce .....	\$	2389.60
Adjustments .....	\$	0.00
Payments .....	\$	0.00
Total Due .....	\$	2538.95

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

The Department of Revenue-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**

1000 Cubic Feet = 7480 Gallons

METERED UNITS IN THOUSANDS	READINGS		USAGE IN THOUSANDS Cubic Feet = Gallons	ACTUAL or ESTIMATED
	PREVIOUS	CURRENT		
Cubic Feet	224	243	19 = 142.1	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: 1940 W GRANVILLE AVE CHICAGO IL 60660-2212

ACCOUNT NUMBER	DUE DATE	TOTAL DUE
440969-440969	Jan-20-2011	\$2538.95

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MISACORDIA HEART OF MERCY  
6300 N RIDGE AVE  
CHICAGO IL 60660-1017

Amount Paid: \$ \_\_\_\_\_

*Stone*  
*3/2*  
*4-28*