

Notice - Detail

Identity

Notice: 5047323080
 Account: 00000000005047323080
 Last Notice: 03-04-2004
 Created: 12-05-2003

Tickets

Total: 1
 Outstanding: 1
 Total Due: \$122.00

plate summary

Owner Information

First Owner

Last Name: STAR BANK
 First/MI: NA., CINCINNATI
 DLN/St.:
 DMV Updated Date: 11-07-2000

Second Owner

Last Name:
 First/MI:
 DLN/St.:

Address

Address: PO BOX 5210
 City: CINCINNATI
 St./Zip: OH / 45201

Debt Relief

Certification
 Date:

Notice - Detail

Identity

Notice: 5026517440
 Account: 00000000005026517440
 Last Notice: 11-26-2003
 Created: 01-02-2003

Tickets

Total: 1
 Outstanding: 1
 Total Due: \$48.80

plate summary

Owner Information

First Owner

Last Name: STAR BANK
 First/MI:
 DLN/St.:
 DMV Updated Date: 02-04-1997

Second Owner

Last Name:
 First/MI:
 DLN/St.:

Address

Address: 5200 BLACKSTOVE NO 606
 City: CHICAGO
 St./Zip: IL / 00000-0000

Debt Relief

Certification
 Date:

Notice - Detail

Identity

Notice: 5027248970
 Account: 00000000005027248970
 Last Notice:
 Created: 01-02-2003

Tickets

Total: 2
 Outstanding: 1
 Total Due: \$122.00

plate summary

Owner Information

First Owner

Last Name: STAR BANK
 First/MI:
 DLN/St.: / IL
 DMV Updated
 Date: 06-21-2001

Second Owner

Last Name:
 First/MI:
 DLN/St.:

Address

Address: 1030 N STATE ST #44H
 City: CHICAGO
 St./Zip: IL / 60610-0000

Debt Relief

Certification
 Date:

Notice - Detail

Identity

Notice: 5034653690
 Account: 00000000005034653690
 Last Notice:
 Created: 01-04-2003

Tickets

Total: 1
 Outstanding: 1
 Total Due: \$61.00

plate summary

Owner Information

First Owner

Last Name: STAR BANK
 First/MI:
 DLN/St.:
 DMV Updated
 Date: 06-25-2002

Second Owner

Last Name:
 First/MI:
 DLN/St.:

Address

Address: 1030 N STATE ST #44H
 City: CHICAGO
 St./Zip: IL / 60610-0000

Debt Relief

Certification
 Date:

Notice - Detail

Identity

Notice: 5030998540
 Account: 00000000005030998540
 Last Notice:
 Created: 01-04-2003

Tickets

Total: 1
 Outstanding: 1
 Total Due: \$50.00

plate summary

Owner Information

First Owner

Last Name: STAR BANK N A
 First/MI:
 DLN/St.:
 DMV Updated
 Date: 06-10-1994

Second Owner

Last Name:
 First/MI:
 DLN/St.:

Address

Address: 2739 N MILDRED
 City: CHICAGO
 St./Zip: IL / 60614-0000

Debt Relief

Certification
 Date:

Notice - Detail

Identity

Notice: 5097374820
 Account: 00000000005097374820
 Last Notice: 09-18-2008
 Created: 06-12-2008

Tickets

Total: 1
 Outstanding: 1
 Total Due: \$146.40

plate summary

Owner Information

First Owner

Last Name: US BANK AS COLL AGT LSR
 First/MI:
 DLN/St.:
 DMV Updated Date: 05-28-2008

Second Owner

Last Name:
 First/MI:
 DLN/St.:

Address

Address: 14059 SWANEE BEACH DR
 City: FENTON
 St./Zip: MI / 48430

Debt Relief

Certification
 Date:

Notice - Detail

Identity

Notice: 5097374820
 Account: 00000000005097374820
 Last Notice: 09-18-2008
 Created: 06-12-2008

Tickets

Total: 1
 Outstanding: 1
 Total Due: \$146.40

plate summary

Owner Information

First Owner

Last Name: US BANK AS COLL AGT LSR
 First/MI:
 DLN/St.:
 DMV Updated
 Date: 05-28-2008

Second Owner

Last Name:
 First/MI:
 DLN/St.:

Address

Address: 14059 SWANEE BEACH DR
 City: FENTON
 St./Zip: MI / 48430

Debt Relief

Certification
 Date:

Notice - Detail

Identity

Notice: 5080544860
 Account: 00000000005080544860
 Last Notice: 05-03-2007
 Created: 02-01-2007

Tickets

Total: 1
 Outstanding: 1
 Total Due: \$219.60

plate summary

Owner Information

First Owner

Last Name: US BANK LEASING LSR
 First/MI:
 DLN/St.:
 DMV Updated
 Date: 12-21-2006

Second Owner

Last Name:
 First/MI:
 DLN/St.:

Address

Address: 18550 DUNECREST DR
 City: NEW BUFFALO
 St./Zip: MI / 49117

Debt Relief

Certification
 Date:

Notice - Detail

Identity

Notice: 5233313340
 Account: 00000000005233313340
 Last Notice: 09-01-2022
 Created: 10-29-2020

Tickets

Total: 7
 Outstanding: 2
 Total Due: \$70.00

plate summary

Owner Information

First Owner

Last Name: US BANK LEASING LT LSR
 First/MI:
 DLN/St.:
 DMV Updated Date: 05-26-2022

Second Owner

Last Name:
 First/MI:
 DLN/St.:

Address

Address: 6514 N CENTRAL PARK AVE
 City: LINCOLNWOOD
 St./Zip: IL / 60712-4014

Debt Relief

Certification
 Date:

Notice - Detail

Identity

Notice: 5080536520
 Account: 00000000005080536520
 Last Notice: 05-03-2007
 Created: 02-01-2007

Tickets

Total: 1
 Outstanding: 1
 Total Due: \$219.60

plate summary

Owner Information

First Owner

Last Name: US BANK LEASING LT LSR
 First/MI:
 DLN/St.:
 DMV Updated
 Date: 11-16-2006

Second Owner

Last Name:
 First/MI:
 DLN/St.:

Address

Address: 21415 GREEN HILL RD APT 298
 City: FARMINGTON HILLS
 St./Zip: MI / 48335

Debt Relief

Certification
 Date:

Notice - Detail

Identity

Notice: 5089253500
 Account: 00000000005089253500
 Last Notice: 01-31-2008
 Created: 10-21-2007

Tickets

Total: 1
 Outstanding: 1
 Total Due: \$219.60

plate summary

Owner Information

First Owner

Last Name: US BANK LSR
 First/MI:
 DLN/St.:
 DMV Updated Date: 09-22-2007

Second Owner

Last Name:
 First/MI:
 DLN/St.:

Address

Address: 332 STUART ST
 City: PINCKNEY
 St./Zip: MI / 48169

Debt Relief

Certification
 Date:

Notice - Detail

Identity

Notice: 5052219850
 Account: 00000000005052219850
 Last Notice: 09-01-2004
 Created: 06-09-2004

Tickets

Total: 1
 Outstanding: 1
 Total Due: \$219.60

plate summary

Owner Information

First Owner

Last Name: US BANK NA
 First/MI:
 DLN/St.:
 DMV Updated Date: 05-25-2004

Second Owner

Last Name:
 First/MI:
 DLN/St.:

Address

Address: 205 W WACKER DR
 City: CHICAGO
 St./Zip: IL / 60606

Debt Relief

Certification
 Date:

Notice - Detail

Identity

Notice: 5169654370
 Account: 00000000005169654370
 Last Notice: 02-07-2014
 Created: 09-25-2013

Tickets

Total: 4
 Outstanding: 1
 Total Due: \$73.20

plate summary

Owner Information

First Owner

Last Name: US BANK NA LSR
 First/MI:
 DLN/St.:
 DMV Updated
 Date: 10-08-2013

Second Owner

Last Name:
 First/MI:
 DLN/St.:

Address

Address: 6735 FORESTVIEW CT
 City: WEST BLOOMFIELD
 St./Zip: MI / 48322

Debt Relief

Certification
 Date:



Lori E. Lightfoot
Mayor of Chicago

HOLD NOTICE

Department of Business Affairs and
Consumer Protection
City Hall, Room 800
121 North LaSalle Street
Chicago, IL 60602
(312)-74-GOBIZ (312-744-6249)
(312) 744-0248 (FAX)
(312) 744-1944 (TTY)
businesslicense@cityofchicago.org

Star Bank, N A
U.S. BANK NA
777 E. Wisconsin Ave.
Milwaukee, WI 53202

08/29/2022

Dear Star Bank, N A

Account Number: 16006 **Legal Name :** U.S. BANK NA

Our records indicate that the above-referenced account is not in good standing with the City of Chicago ("City"). The City has determined that an outstanding debt, or other non-debt related issue(s) exists, which may delay or terminate processing of a new or renewal license application(s) related to the above account.

Pursuant to sections 4-4-150 and 2-32-094 of the Municipal Code of Chicago ("Code"), the City is prohibited from issuing new or renewal licenses to applicants with outstanding debt until such time as the debt is satisfied or otherwise resolved. The circumstances under which an outstanding debt is otherwise resolved are stated in Code section 2-32-094(a). Code provisions can be accessed online at www.amlegal.com/code-library or at www.cityofchicago.org.

In addition, pursuant to section 4-4-084 of the Code, the City may fine you and/or seek to suspend or revoke your City business license(s) as a result of your failure to pay the outstanding debt. Please note that any balance(s) listed below reflect the amount(s) due when this Notice was sent and that debts may accrue daily interest and additional penalties.

The list below provides a description of the type of hold(s) and resolution instructions. Please read this information carefully to ensure that you contact the appropriate City Department(s) for assistance.

The following are holds related to your Account # 16006:

Department :	Department of Finance
Division :	Parking
Reason/Hold Type :	Outstanding Parking Debt; Parking Ticket #: 07000047256; License Plate Number:6141293 - US BANK NA issued on 25-MAY-04
Original Liability Amount :	\$219.60
Resolution Instructions :	Pay Outstanding Amount
Contact Name :	Parking Ticket Hotline
Contact Telephone :	(312) 744-PARK (7275)
Department :	Department of Finance
Division :	Parking
Reason/Hold Type :	Outstanding Parking Debt; Parking Ticket #: 09058072246; License Plate Number:6782154 - US BANK NA issued on 18-JUL-06
Original Liability Amount :	\$73.20
Resolution Instructions :	Pay Outstanding Amount
Contact Name :	Parking Ticket Hotline
Contact Telephone :	(312) 744-PARK (7275)

The following are holds related to the business location at 2958 N. Milwaukee Ave. (2) doing business as U.S. BANK, N.A.:

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (lps) for Permit #: 1092831 for Sign
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

The following are holds related to the business location at 6100 N. Northwest Hwy. (3) doing business as US BANK:

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (lps) for Permit #: 1111965 for Sign
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

The following are holds related to the business location at 2263 S. Wentworth Ave. (4) doing business as US BANK:

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (lps) for Permit #: 1113739 for Sign
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

The following are holds related to the business location at 3525 W. 63rd St. (5) doing business as US BANK:

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (lps) for Permit #: 1113740 for Sign
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

The following are holds related to the business location at 8300 S. Marquette Ave. (6) doing business as US BANK:

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (lps) for Permit #: 1114658 for Sign
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

The following are holds related to the business location at 4725 N. Western Ave. (7) doing business as US BANK:

The following are holds related to the business location at 4725 N. Western Ave. (7) doing business as US BANK:

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (Ips) for Permit #: 1114893 for Banner
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (Ips) for Permit #: 1114894 for Sign
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

The following are holds related to the business location at 4037 N. Lincoln Ave. (8) doing business as U.S. BANK NATIONAL ASSOCIATION:

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (Ips) for Permit #: 1115932 for Sign
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

The following are holds related to the business location at 600 W. 37th St. (9) doing business as U.S. BANK NATIONAL ASSOCIATION:

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (Ips) for Permit #: 1115933 for Sign
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

The following are holds related to the business location at 9200 S. Commercial Ave. (10) doing business as US BANK:

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (Ips) for Permit #: 1115993 for Sign
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

The following are holds related to the business location at 5650 N. Lincoln Ave. (11) doing business as US BANK:

The following are holds related to the business location at 5650 N. Lincoln Ave. (11) doing business as US BANK:

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (lps) for Permit #: 1115994 for Sign
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

The following are holds related to the business location at 5700 N. Lincoln Ave. (12) doing business as US BANK:

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (lps) for Permit #: 1115995 for Sign
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

The following are holds related to the business location at 2854 W. Cermak Rd. (13) doing business as US BANK:

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (lps) for Permit #: 1115996 for Sign
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

You can pay water, parking, tax and administrative hearings debt online at www.cityofchicago.org/finance. To Pay in-person, please bring this Notice to one of the Department of Finance payment facilities or Chicago EZ Pay Stations. Locations and hours of operation can be found at www.cityofchicago.org/paymentlocations. **For payment inquiries, please call (312) 744-6249.**

You have the right to contest the determination that an outstanding debt exists by submitting a written petition within ten (10) business days from the date of this Notice to the Department of Finance. The written petition must include the following:
(1) the full name, address and telephone number of the debtor; (2) a written statement signed by the debtor setting forth facts, law or other information relevant to establishing a defense; (3) a copy of this Notice; and (4) any documentary evidence that supports the written statement. Petitions must be either hand-delivered or mailed to the following address:

City Hall
Attn: Debt Hold Disputes Unit
121 N. LaSalle St., Suite 700
Chicago, IL 60602

Thank you for your attention to this matter.

Department of Business Affairs and Consumer Protection
Department of Finance



CITY OF CHICAGO
Department of Transportation
(312) 744-4652

PAYMENT COUPON

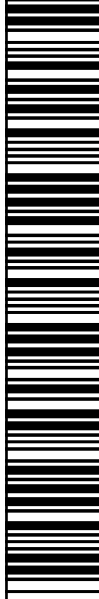
Permit Number DOT1324395
Dates May 29, 2003 through Dec 17, 2022
Applicant U S BANCORP & ITS SUBSIDIARIES
3611 N KEDZIE AV
CHICAGO, IL 60618

Amount Due \$920.00

TRANSACTION	CAPS	AMOUNT
DOT Driveway Periodic Non Res Fees	BB49	\$460.00
DOT Driveway Periodic Non Res Fees	BB49	\$460.00

Total Fees Due: \$920.00

THIS IS NOT A PERMIT





DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance
Collections Unit
City Hall, Room 107A
121 North LaSalle Street
Chicago, IL 60602
(312) 742-3317

Current Amt Due: 102.56

Payer Id: AC407624 **Name:** US BANK **Billing Address:** 1953 N CLYBOURN AVE

Invoice #: 469166 **Invoice Due Date:** 31-DEC-20

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
13185502	27-APR-20	1953 N CLYBOURN AVE	ES_ANNUAL	US BANK	40.00	40.00
					Gross Amt: 40.00	40.00
					Collection Cost: 22.56	
					Amount Paid: 0.00	
					Adjustment Amt: 0.00	
					Total Amt Due: 102.56	

Total Payer Amt Due: 102.56



DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance
Collections Unit
City Hall, Room 107A
121 North LaSalle Street
Chicago, IL 60602
(312) 742-3317

Current Amt Due: 961.50

Payer Id: AC5477481 **Name:** US BANK **Billing Address:** 1000 E. 111TH STREET

Invoice #: 380692 **Invoice Due Date:** 02-JUN-16

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
11770986	25-MAR-16	1000 E 111TH ST	ANNUAL	3units-ELEVATOR Bureau	375.00	375.00

Gross Amt: 375.00 **375.00**

Collection Cost: 211.50

Amount Paid: 0.00

Adjustment Amt: 0.00

Total Amt Due: 961.50

Total Payer Amt Due: 961.50



DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance
Collections Unit
City Hall, Room 107A
121 North LaSalle Street
Chicago, IL 60602
(312) 742-3317

Current Amt Due: 180.00

Payer Id: AC5565524 Name: US BANK Billing Address: 6100 N. NORTHWEST HWY

Invoice #: 466614 Invoice Due Date: 12-NOV-20

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
13176243	01-OCT-20	6104 N NORTHWEST HWY	ANNUAL	2units-ELEVATOR Bureau	180.00	0.00
					Gross Amt:	180.00
					Collection Cost:	0.00
					Amount Paid:	0.00
					Adjustment Amt:	0.00
					Total Amt Due:	180.00

Total Payer Amt Due: 180.00



DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance
Collections Unit
City Hall, Room 107A
121 North LaSalle Street
Chicago, IL 60602
(312) 742-3317

Current Amt Due: 307.68

Payer Id: AC5922517 Name: . US BANK CRE - M. RENSING Billing Address: 448 EMERALD AVE.

Invoice #: 471735 Invoice Due Date: 14-JAN-21

Table with 7 columns: Inspection #, Inspection Dt, Location, Inspection Type, Description, Amt Due, Late Fee. Contains 3 rows of inspection data for US BANK at 2595 N ELSTON AVE.

Summary table with 3 columns: Label, Amt Due, Late Fee. Rows include Gross Amt (120.00), Collection Cost (67.68), Amount Paid (0.00), Adjustment Amt (0.00), and Total Amt Due (307.68).

Total Payer Amt Due: 307.68



DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance
Collections Unit
City Hall, Room 107A
121 North LaSalle Street
Chicago, IL 60602
(312) 742-3317

Current Amt Due: 1,274.82

Payer Id: AC6055375 Name: US BANK Billing Address: 3525 W 63RD ST

Invoice #: 490319 Invoice Due Date: 21-APR-22

Table with 7 columns: Inspection #, Inspection Dt, Location, Inspection Type, Description, Amt Due, Late Fee. Row 1: 13658125, 25-FEB-22, 3525 W 63RD ST, BR_ANNUAL, 4units-BOILER Bureau, 185.00, 20.00

Gross Amt: 185.00 20.00

Collection Cost: 57.81

Amount Paid: 0.00

Adjustment Amt: 0.00

Total Amt Due: 262.81

Invoice #: 477576 Invoice Due Date: 22-APR-21

Table with 7 columns: Inspection #, Inspection Dt, Location, Inspection Type, Description, Amt Due, Late Fee. Row 1: 13368117, 19-FEB-21, 3525 W 63RD ST, BR_ANNUAL, 4units-BOILER Bureau, 185.00, 80.00

Gross Amt: 185.00 80.00

Collection Cost: 74.73

Amount Paid: 0.00

Adjustment Amt: 0.00

Total Amt Due: 339.73

Invoice #: 464162 Invoice Due Date: 20-AUG-20

Table with 7 columns: Inspection #, Inspection Dt, Location, Inspection Type, Description, Amt Due, Late Fee. Row 1: 13098313, 26-JUN-20, 3525 W 63RD ST, BR_ANNUAL, 3units-BOILER Bureau, 140.00, 120.00

Gross Amt: 140.00 120.00

Collection Cost: 73.32

Amount Paid: 0.00

Adjustment Amt: 0.00

Total Amt Due: 333.32

Invoice #: 446162 Invoice Due Date: 30-MAY-19

Table with 7 columns: Inspection #, Inspection Dt, Location, Inspection Type, Description, Amt Due, Late Fee. Row 1: 12755703, 08-APR-19, 3525 W 63RD ST, BR_ANNUAL, 3units-BOILER Bureau, 140.00, 140.00



DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance
Collections Unit
City Hall, Room 107A
121 North LaSalle Street
Chicago, IL 60602
(312) 742-3317

Current Amt Due: 1,274.82

Payer Id: AC6055375 Name: US BANK Billing Address: 3525 W 63RD ST

Gross Amt:	140.00	140.00
Collection Cost:	78.96	
Amount Paid:	20.00	
Adjustment Amt:	0.00	
Total Amt Due:	338.96	

Total Payer Amt Due: 1,274.82



DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance
Collections Unit
City Hall, Room 107A
121 North LaSalle Street
Chicago, IL 60602
(312) 742-3317

Current Amt Due: 240.00

Payer Id: AC665798 Name: US BANK Billing Address: 30 N MICHIGAN

Invoice #: 304145 Invoice Due Date: 18-OCT-12

Table with 7 columns: Inspection #, Inspection Dt, Location, Inspection Type, Description, Amt Due, Late Fee. Contains 6 rows of inspection data for US BANK at 30 N MICHIGAN AVE.

Gross Amt: 240.00 0.00
Collection Cost: 0.00
Amount Paid: 0.00
Adjustment Amt: 0.00
Total Amt Due: 240.00

Total Payer Amt Due: 240.00



DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance
Collections Unit
City Hall, Room 107A
121 North LaSalle Street
Chicago, IL 60602
(312) 742-3317

Current Amt Due: 240.00

Payer Id: AC665798 Name: US BANK Billing Address: 30 N MICHIGAN

Invoice #: 304145 Invoice Due Date: 18-OCT-12

Table with 7 columns: Inspection #, Inspection Dt, Location, Inspection Type, Description, Amt Due, Late Fee. Contains 6 rows of inspection data for US BANK at 30 N MICHIGAN AVE.

Gross Amt: 240.00 0.00
Collection Cost: 0.00
Amount Paid: 0.00
Adjustment Amt: 0.00
Total Amt Due: 240.00

Total Payer Amt Due: 240.00



DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance
Collections Unit
City Hall, Room 107A
121 North LaSalle Street
Chicago, IL 60602
(312) 742-3317

Current Amt Due: 307.68

Payer Id: AC666594 Name: US BANK Billing Address: 5201 W MADISON ST

Invoice #: 439754 Invoice Due Date: 27-DEC-18

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
12443949	24-OCT-18	5201 W MADISON ST	ES_ANNUAL	US BANK	40.00	40.00
12443950	24-OCT-18	5201 W MADISON ST	ES_ANNUAL	US BANK	40.00	40.00
12443951	24-OCT-18	5201 W MADISON ST	ES_ANNUAL	US BANK	40.00	40.00

Gross Amt: 120.00 120.00

Collection Cost: 67.68

Amount Paid: 0.00

Adjustment Amt: 0.00

Total Amt Due: 307.68

Total Payer Amt Due: 307.68



DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance
Collections Unit
City Hall, Room 107A
121 North LaSalle Street
Chicago, IL 60602
(312) 742-3317

Current Amt Due: 51.28

Payer Id: AC667992 Name: US BANK Billing Address: 5850 W BELMONT

Invoice #: 472168 Invoice Due Date: 14-JAN-21

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
13200634	27-MAY-20	5850 W BELMONT AVE	ES_ANNUAL	US BANK	40.00	0.00
					Gross Amt:	0.00
					Collection Cost:	11.28
					Amount Paid:	0.00
					Adjustment Amt:	0.00
					Total Amt Due:	51.28

Total Payer Amt Due: 51.28



DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance
Collections Unit
City Hall, Room 107A
121 North LaSalle Street
Chicago, IL 60602
(312) 742-3317

Current Amt Due: 51.28

Payer Id: AC929439 Name: US BANK Billing Address: 5340 N CLARK

Invoice #: 452661 Invoice Due Date: 22-AUG-19

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
12803491	14-MAR-19	5340 N CLARK ST	ES_ANNUAL	NO PARKING	40.00	0.00

Gross Amt: 40.00 0.00

Collection Cost: 11.28

Amount Paid: 0.00

Adjustment Amt: 0.00

Total Amt Due: 51.28

Total Payer Amt Due: 51.28

Notice - Detail

Identity

Notice: 5025961880
 Account: 00000000005025961880
 Last Notice: 08-13-2003
 Created: 01-02-2003

Tickets

Total: 5
 Outstanding: 5
 Total Due: \$326.40

plate summary

Owner Information

First Owner

Last Name: STAR BANK LESSOR
 First/MI:
 DLN/St.:
 DMV Updated Date: 04-07-1997

Second Owner

Last Name:
 First/MI:
 DLN/St.:

Address

Address: 600 S DEARBORN STE 1504
 City: CHICAGO
 St./Zip: IL / 60605-0000

Debt Relief

Certification
 Date:

Notice - Detail

Identity

Notice: 5028561400
 Account: 00000000005028561400
 Last Notice: 09-03-2003
 Created: 01-03-2003

Tickets

Total: 2
 Outstanding: 2
 Total Due: \$170.00

plate summary

Owner Information

First Owner

Last Name: STAR BANK NA
 First/MI:
 DLN/St.:
 DMV Updated Date: 03-25-1995

Second Owner

Last Name:
 First/MI:
 DLN/St.:

Address

Address: 1132 W ALTGELD
 City: CHICAGO
 St./Zip: IL / 60614-0000

Debt Relief

Certification
 Date:

Notice - Detail

Identity

Notice: 5047323080
 Account: 0000000005047323080
 Last Notice: 03-04-2004
 Created: 12-05-2003

Tickets

Total: 1
 Outstanding: 1
 Total Due: \$122.00

plate summary

Owner Information

First Owner

Last Name: STAR BANK
 First/MI: NA., CINCINNATI
 DLN/St.:

Last Name:
 First/MI:
 DLN/St.:

Second Owner

DMV Updated 11-07-2000
 Date:

Address

Address: PO BOX 5210
 City: CINCINNATI
 St./Zip: OH / 45201

Debt Relief

Certification
 Date:

Notice - Detail

Identity

Notice: 5026517440
 Account: 0000000005026517440
 Last Notice: 11-26-2003
 Created: 01-02-2003

Tickets

Total: 1
 Outstanding: 1
 Total Due: \$48.80

plate summary

Owner Information

First Owner

Last Name: STAR BANK
 First/MI:
 DLN/St.:

Second Owner

Last Name:
 First/MI:
 DLN/St.:

DMV Updated
 Date: 02-04-1997

Address

Address: 5200 BLACKSTOVE NO 606
 City: CHICAGO
 St./Zip: IL / 00000-0000

Debt Relief

Certification
 Date:

Notice - Detail

Identity

Notice: 5027248970
 Account: 0000000005027248970
 Last Notice:
 Created: 01-02-2003

Tickets

Total: 2
 Outstanding: 1
 Total Due: \$122.00

plate summary

Owner Information

First Owner

Last Name: STAR BANK
 First/MI:
 DLN/St.: / IL

Second Owner

Last Name:
 First/MI:
 DLN/St.:

DMV Updated
 Date: 06-21-2001

Address

Address: 1030 N STATE ST #44H
 City: CHICAGO
 St./Zip: IL / 60610-0000

Debt Relief

Certification
 Date:

Notice - Detail

Identity

Notice: 5034653690
 Account: 0000000005034653690
 Last Notice:
 Created: 01-04-2003

Tickets

Total: 1
 Outstanding: 1
 Total Due: \$61.00

plate summary

Owner Information

First Owner

Last Name: STAR BANK
 First/MI:
 DLN/St.:

Second Owner

Last Name:
 First/MI:
 DLN/St.:

DMV Updated 06-25-2002
 Date:

Address

Address: 1030 N STATE ST #44H
 City: CHICAGO
 St./Zip: IL / 60610-0000

Debt Relief

Certification
 Date:

Notice - Detail

Identity

Notice: 5030998540
 Account: 0000000005030998540
 Last Notice:
 Created: 01-04-2003

Tickets

Total: 1
 Outstanding: 1
 Total Due: \$50.00

plate summary

Owner Information

First Owner

Last Name: STAR BANK N A
 First/MI:
 DLN/St.:

Second Owner

Last Name:
 First/MI:
 DLN/St.:

DMV Updated
 Date: 06-10-1994

Address

Address: 2739 N MILDRED
 City: CHICAGO
 St./Zip: IL / 60614-0000

Debt Relief

Certification
 Date:

Notice - Detail

Identity

Notice: 5097374820
 Account: 0000000005097374820
 Last Notice: 09-18-2008
 Created: 06-12-2008

Tickets

Total: 1
 Outstanding: 1
 Total Due: \$146.40

plate summary

Owner Information

First Owner

Last Name: US BANK AS COLL AGT LSR

First/MI:

DLN/St.:

DMV Updated

Date:

05-28-2008

Second Owner

Last Name:

First/MI:

DLN/St.:

Address

Address: 14059 SWANEE BEACH DR

City: FENTON

St./Zip: MI / 48430

Debt Relief

Certification

Date:

Notice - Detail

Identity

Notice: 5097374820
 Account: 0000000005097374820
 Last Notice: 09-18-2008
 Created: 06-12-2008

Tickets

Total: 1
 Outstanding: 1
 Total Due: \$146.40

plate summary

Owner Information

First Owner **Second Owner**

Last Name: US BANK AS COLL AGT LSR Last Name:
 First/MI: First/MI:
 DLN/St.: DLN/St.:

DMV Updated 05-28-2008
 Date:

Address

Address: 14059 SWANEE BEACH DR
 City: FENTON
 St./Zip: MI / 48430

Debt Relief

Certification
 Date:

Notice - Detail

Identity

Notice: 5080544860
 Account: 0000000005080544860
 Last Notice: 05-03-2007
 Created: 02-01-2007

Tickets

Total: 1
 Outstanding: 1
 Total Due: \$219.60

plate summary

Owner Information

First Owner

Last Name: US BANK LEASING LSR

First/MI:

DLN/St.:

DMV Updated
 Date: 12-21-2006

Second Owner

Last Name:

First/MI:

DLN/St.:

Address

Address: 18550 DUNECREST DR
 City: NEW BUFFALO
 St./Zip: MI / 49117

Debt Relief

Certification

Date:

Notice - Detail

Identity

Notice: 5233313340
 Account: 0000000005233313340
 Last Notice: 09-01-2022
 Created: 10-29-2020

Tickets

Total: 7
 Outstanding: 2
 Total Due: \$70.00

plate summary

Owner Information

First Owner

Last Name: US BANK LEASING LT LSR

First/MI:

Last Name:

First/MI:

DLN/St.:

DLN/St.:

Second Owner

DMV Updated
 Date: 05-26-2022

Address

Address: 6514 N CENTRAL PARK AVE
 City: LINCOLNWOOD
 St./Zip: IL / 60712-4014

Debt Relief

Certification

Date:

Notice - Detail

Identity

Notice: 5080536520
 Account: 0000000005080536520
 Last Notice: 05-03-2007
 Created: 02-01-2007

Tickets

Total: 1
 Outstanding: 1
 Total Due: \$219.60

plate summary

Owner Information

First Owner

Last Name: US BANK LEASING LT LSR

First/MI:

DLN/St.:

DMV Updated
Date: 11-16-2006

Last Name:

First/MI:

DLN/St.:

Second Owner

Address

Address: 21415 GREEN HILL RD APT 298
 City: FARMINGTON HILLS
 St./Zip: MI / 48335

Debt Relief

Certification

Date:

Notice - Detail

Identity

Notice: 5089253500
 Account: 0000000005089253500
 Last Notice: 01-31-2008
 Created: 10-21-2007

Tickets

Total: 1
 Outstanding: 1
 Total Due: \$219.60

plate summary

Owner Information

First Owner

Last Name: US BANK LSR
 First/MI:
 DLN/St.:

Second Owner

Last Name:
 First/MI:
 DLN/St.:

DMV Updated 09-22-2007
 Date:

Address

Address: 332 STUART ST
 City: PINKNEY
 St./Zip: MI / 48169

Debt Relief

Certification
 Date:

Notice - Detail

Identity

Notice: 5052219850
 Account: 0000000005052219850
 Last Notice: 09-01-2004
 Created: 06-09-2004

Tickets

Total: 1
 Outstanding: 1
 Total Due: \$219.60

plate summary

Owner Information

First Owner

Last Name: US BANK NA
 First/MI:
 DLN/St.:

Second Owner

Last Name:
 First/MI:
 DLN/St.:

DMV Updated
 Date: 05-25-2004

Address

Address: 205 W WACKER DR
 City: CHICAGO
 St./Zip: IL / 60606

Debt Relief

Certification
 Date:

Notice - Detail

Identity

Notice: 5169654370
 Account: 0000000005169654370
 Last Notice: 02-07-2014
 Created: 09-25-2013

Tickets

Total: 4
 Outstanding: 1
 Total Due: \$73.20

plate summary

Owner Information

First Owner

Last Name: US BANK NA LSR

First/MI:

Last Name:

DLN/St.:

First/MI:

DMV Updated

Date:

10-08-2013

Address

Address: 6735 FORESTVIEW CT
 City: WEST BLOOMFIELD
 St./Zip: MI / 48322

Second Owner

Debt Relief

Certification

Date:

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Lori E. Lightfoot
Mayor of Chicago

HOLD NOTICE

Department of Business Affairs and
Consumer Protection
City Hall, Room 800
121 North LaSalle Street
Chicago, IL 60602
(312)-74-GOBIZ (312-744-6249)
(312) 744-0248 (FAX)
(312) 744-1944 (TTY)
businesslicense@cityofchicago.org

Star Bank, N A
U.S. BANK NA
777 E. Wisconsin Ave.
Milwaukee, WI 53202

08/29/2022

Dear Star Bank, N A

Account Number: 16006 Legal Name : U.S. BANK NA

Our records indicate that the above-referenced account is not in good standing with the City of Chicago ("City"). The City has determined that an outstanding debt, or other non-debt related issue(s) exists, which may delay or terminate processing of a new or renewal license application(s) related to the above account.

Pursuant to sections 4-4-150 and 2-32-094 of the Municipal Code of Chicago ("Code"), the City is prohibited from issuing new or renewal licenses to applicants with outstanding debt until such time as the debt is satisfied or otherwise resolved. The circumstances under which an outstanding debt is otherwise resolved are stated in Code section 2-32-094(a). Code provisions can be accessed online at www.amllegal.com/code-library or at www.cityofchicago.org.

In addition, pursuant to section 4-4-084 of the Code, the City may fine you and/or seek to suspend or revoke your City business license(s) as a result of your failure to pay the outstanding debt. Please note that any balance(s) listed below reflect the amount(s) due when this Notice was sent and that debts may accrue daily interest and additional penalties.

The list below provides a description of the type of hold(s) and resolution instructions. Please read this information carefully to ensure that you contact the appropriate City Department(s) for assistance.

The following are holds related to your Account # 16006:

Department :	Department of Finance
Division :	Parking
Reason/Hold Type :	Outstanding Parking Debt; Parking Ticket #: 07000047256; License Plate Number:6141293 - US BANK NA issued on 25-MAY-04
Original Liability Amount :	\$219.60
Resolution Instructions :	Pay Outstanding Amount
Contact Name :	Parking Ticket Hotline
Contact Telephone :	(312) 744-PARK (7275)

Department :	Department of Finance
Division :	Parking
Reason/Hold Type :	Outstanding Parking Debt; Parking Ticket #: 09058072246; License Plate Number:6782154 - US BANK NA issued on 18-JUL-06
Original Liability Amount :	\$73.20
Resolution Instructions :	Pay Outstanding Amount
Contact Name :	Parking Ticket Hotline
Contact Telephone :	(312) 744-PARK (7275)

The following are holds related to the business location at 2958 N. Milwaukee Ave. (2) doing business as U.S. BANK, N.A.:

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (lps) for Permit #: 1092831 for Sign
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

The following are holds related to the business location at 6100 N. Northwest Hwy. (3) doing business as US BANK:

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (lps) for Permit #: 1111965 for Sign
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

The following are holds related to the business location at 2263 S. Wentworth Ave. (4) doing business as US BANK:

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (lps) for Permit #: 1113739 for Sign
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

The following are holds related to the business location at 3525 W. 63rd St. (5) doing business as US BANK:

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (lps) for Permit #: 1113740 for Sign
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

The following are holds related to the business location at 8300 S. Marquette Ave. (6) doing business as US BANK:

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (lps) for Permit #: 1114658 for Sign
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

The following are holds related to the business location at 4725 N. Western Ave. (7) doing business as US BANK:

The following are holds related to the business location at 4725 N. Western Ave. (7) doing business as
US BANK:

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (lbs) for Permit #: 1114893 for Banner
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (lbs) for Permit #: 1114894 for Sign
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

The following are holds related to the business location at 4037 N. Lincoln Ave. (8) doing business as
U.S. BANK NATIONAL ASSOCIATION:

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (lbs) for Permit #: 1115932 for Sign
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

The following are holds related to the business location at 600 W. 37th St. (9) doing business as
U.S. BANK NATIONAL ASSOCIATION:

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (lbs) for Permit #: 1115933 for Sign
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

The following are holds related to the business location at 9200 S. Commercial Ave. (10) doing business as
US BANK:

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (lbs) for Permit #: 1115993 for Sign
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

The following are holds related to the business location at 5650 N. Lincoln Ave. (11) doing business as
US BANK:

The following are holds related to the business location at 5650 N. Lincoln Ave. (11) doing business as US BANK:

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (lbs) for Permit #: 1115994 for Sign
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

The following are holds related to the business location at 5700 N. Lincoln Ave. (12) doing business as US BANK:

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (lbs) for Permit #: 1115995 for Sign
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

The following are holds related to the business location at 2854 W. Cermak Rd. (13) doing business as US BANK:

Department : Dept. of Business Affairs and Consumer Protection
Division : Public Way Use
Reason/Hold Type : Permit Renewal Delay (lbs) for Permit #: 1115996 for Sign
Resolution Instructions : To Renew Permit Visit Ipi.Cityofchicago.Org/Profile
Contact Name : Public Way Use Unit
Contact Telephone : (312)744-5430

You can pay water, parking, tax and administrative hearings debt online at www.cityofchicago.org/finance. To Pay in-person, please bring this Notice to one of the Department of Finance payment facilities or Chicago EZ Pay Stations. Locations and hours of operation can be found at www.cityofchicago.org/paymentlocations. **For payment inquiries, please call (312) 744-6249.**

You have the right to contest the determination that an outstanding debt exists by submitting a written petition within ten (10) business days from the date of this Notice to the Department of Finance. The written petition must include the following:
(1) the full name, address and telephone number of the debtor; (2) a written statement signed by the debtor setting forth facts, law or other information relevant to establishing a defense; (3) a copy of this Notice; and (4) any documentary evidence that supports the written statement. Petitions must be either hand-delivered or mailed to the following address:

City Hall
Attn: Debt Hold Disputes Unit
121 N. LaSalle St., Suite 700
Chicago, IL 60602

Thank you for your attention to this matter.

Department of Business Affairs and Consumer Protection
Department of Finance



CITY OF CHICAGO
Department of Transportation
(312) 744-4652

PAYMENT COUPON

Permit Number DOT1324395
Dates May 29, 2003 through Dec 17, 2022
Applicant U S BANCORP & ITS SUBSIDIARIES
3611 N KEDZIE AV
CHICAGO, IL 60618

Amount Due \$920.00

<u>TRANSACTION</u>	<u>CAPS</u>	<u>AMOUNT</u>
DOT Driveway Periodic Non Res Fees	BB49	\$460.00
DOT Driveway Periodic Non Res Fees	BB49	\$460.00

Total Fees Due: \$920.00

THIS IS NOT
A PERMIT





DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance
Collections Unit
City Hall, Room 107A
121 North LaSalle Street
Chicago, IL 60602
(312) 742-3317

Current Amt Due: 102.56

Payer Id: AC407624 **Name:** US BANK **Billing Address:** 1953 N CLYBOURN AVE

Invoice #: 469166 **Invoice Due Date:** 31-DEC-20

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
13185502	27-APR-20	1953 N CLYBOURN AVE	ES_ANNUAL	US BANK	40.00	40.00
					Gross Amt: 40.00	40.00
					Collection Cost: 22.56	
					Amount Paid: 0.00	
					Adjustment Amt: 0.00	
					Total Amt Due: 102.56	

Total Payer Amt Due: 102.56



DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance
Collections Unit
City Hall, Room 107A
121 North LaSalle Street
Chicago, IL 60602
(312) 742-3317

Current Amt Due: 961.50

Payer Id: AC5477481 **Name:** US BANK **Billing Address:** 1000 E. 111TH STREET

Invoice #: 380692 **Invoice Due Date:** 02-JUN-16

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
11770986	25-MAR-16	1000 E 111TH ST	ANNUAL	3units-ELEVATOR Bureau	375.00	375.00

Gross Amt: 375.00 **375.00**

Collection Cost: 211.50

Amount Paid: 0.00

Adjustment Amt: 0.00

Total Amt Due: 961.50

Total Payer Amt Due: 961.50



DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance
Collections Unit
City Hall, Room 107A
121 North LaSalle Street
Chicago, IL 60602
(312) 742-3317

Current Amt Due: 180.00

Payer Id: AC5565524 **Name:** US BANK **Billing Address:** 6100 N. NORTHWEST HWY

Invoice #: 466614 **Invoice Due Date:** 12-NOV-20

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
13176243	01-OCT-20	6104 N NORTHWEST HWY	ANNUAL	2units-ELEVATOR Bureau	180.00	0.00
					Gross Amt:	180.00
					Collection Cost:	0.00
					Amount Paid:	0.00
					Adjustment Amt:	0.00
					Total Amt Due:	180.00

Total Payer Amt Due: 180.00



DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance
Collections Unit
City Hall, Room 107A
121 North LaSalle Street
Chicago, IL 60602
(312) 742-3317

Current Amt Due: 307.68

Payer Id: AC5922517 Name: . US BANK CRE - M. RENSING Billing Address: 448 EMERALD AVE.

Invoice #: 471735 Invoice Due Date: 14-JAN-21

Table with 7 columns: Inspection #, Inspection Dt, Location, Inspection Type, Description, Amt Due, Late Fee. Contains 3 rows of inspection data for US BANK at 2595 N ELSTON AVE.

Gross Amt: 120.00
Collection Cost: 67.68
Amount Paid: 0.00
Adjustment Amt: 0.00
Total Amt Due: 307.68

Total Payer Amt Due: 307.68



DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance
Collections Unit
City Hall, Room 107A
121 North LaSalle Street
Chicago, IL 60602
(312) 742-3317

Current Amt Due: 1,274.82

Payer Id: AC6055375 Name: US BANK Billing Address: 3525 W 63RD ST

Invoice #: 490319 Invoice Due Date: 21-APR-22

Table with 7 columns: Inspection #, Inspection Dt, Location, Inspection Type, Description, Amt Due, Late Fee. Row 1: 13658125, 25-FEB-22, 3525 W 63RD ST, BR_ANNUAL, 4units-BOILER Bureau, 185.00, 20.00

Gross Amt: 185.00 20.00

Collection Cost: 57.81

Amount Paid: 0.00

Adjustment Amt: 0.00

Total Amt Due: 262.81

Invoice #: 477576 Invoice Due Date: 22-APR-21

Table with 7 columns: Inspection #, Inspection Dt, Location, Inspection Type, Description, Amt Due, Late Fee. Row 1: 13368117, 19-FEB-21, 3525 W 63RD ST, BR_ANNUAL, 4units-BOILER Bureau, 185.00, 80.00

Gross Amt: 185.00 80.00

Collection Cost: 74.73

Amount Paid: 0.00

Adjustment Amt: 0.00

Total Amt Due: 339.73

Invoice #: 464162 Invoice Due Date: 20-AUG-20

Table with 7 columns: Inspection #, Inspection Dt, Location, Inspection Type, Description, Amt Due, Late Fee. Row 1: 13098313, 26-JUN-20, 3525 W 63RD ST, BR_ANNUAL, 3units-BOILER Bureau, 140.00, 120.00

Gross Amt: 140.00 120.00

Collection Cost: 73.32

Amount Paid: 0.00

Adjustment Amt: 0.00

Total Amt Due: 333.32

Invoice #: 446162 Invoice Due Date: 30-MAY-19

Table with 7 columns: Inspection #, Inspection Dt, Location, Inspection Type, Description, Amt Due, Late Fee. Row 1: 12755703, 08-APR-19, 3525 W 63RD ST, BR_ANNUAL, 3units-BOILER Bureau, 140.00, 140.00



DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance
Collections Unit
City Hall, Room 107A
121 North LaSalle Street
Chicago, IL 60602
(312) 742-3317

Current Amt Due: 1,274.82

Payer Id: AC6055375 Name: US BANK Billing Address: 3525 W 63RD ST

Gross Amt:	140.00	140.00
Collection Cost:	78.96	
Amount Paid:	20.00	
Adjustment Amt:	0.00	
Total Amt Due:	338.96	

Total Payer Amt Due: 1,274.82



DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance
Collections Unit
City Hall, Room 107A
121 North LaSalle Street
Chicago, IL 60602
(312) 742-3317

Current Amt Due: 240.00

Payer Id: AC665798 Name: US BANK Billing Address: 30 N MICHIGAN

Invoice #: 304145 Invoice Due Date: 18-OCT-12

Table with 7 columns: Inspection #, Inspection Dt, Location, Inspection Type, Description, Amt Due, Late Fee. Contains 6 rows of inspection data for US BANK at 30 N MICHIGAN AVE.

Gross Amt: 240.00 0.00
Collection Cost: 0.00
Amount Paid: 0.00
Adjustment Amt: 0.00
Total Amt Due: 240.00

Total Payer Amt Due: 240.00



DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance
Collections Unit
City Hall, Room 107A
121 North LaSalle Street
Chicago, IL 60602
(312) 742-3317

Current Amt Due: 240.00

Payer Id: AC665798 Name: US BANK Billing Address: 30 N MICHIGAN

Invoice #: 304145 Invoice Due Date: 18-OCT-12

Table with 7 columns: Inspection #, Inspection Dt, Location, Inspection Type, Description, Amt Due, Late Fee. Contains 6 rows of inspection data for US BANK at 30 N MICHIGAN AVE.

Gross Amt: 240.00 0.00
Collection Cost: 0.00
Amount Paid: 0.00
Adjustment Amt: 0.00
Total Amt Due: 240.00

Total Payer Amt Due: 240.00



DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance
Collections Unit
City Hall, Room 107A
121 North LaSalle Street
Chicago, IL 60602
(312) 742-3317

Current Amt Due: 307.68

Payer Id: AC666594 Name: US BANK Billing Address: 5201 W MADISON ST

Invoice #: 439754 Invoice Due Date: 27-DEC-18

Table with 7 columns: Inspection #, Inspection Dt, Location, Inspection Type, Description, Amt Due, Late Fee. Contains 3 rows of inspection data for US BANK at 5201 W MADISON ST.

Gross Amt: 120.00
Collection Cost: 67.68
Amount Paid: 0.00
Adjustment Amt: 0.00
Total Amt Due: 307.68

Total Payer Amt Due: 307.68



DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance
Collections Unit
City Hall, Room 107A
121 North LaSalle Street
Chicago, IL 60602
(312) 742-3317

Current Amt Due: 51.28

Payer Id: AC667992 Name: US BANK Billing Address: 5850 W BELMONT

Invoice #: 472168 Invoice Due Date: 14-JAN-21

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
13200634	27-MAY-20	5850 W BELMONT AVE	ES_ANNUAL	US BANK	40.00	0.00
					Gross Amt:	0.00
					Collection Cost:	11.28
					Amount Paid:	0.00
					Adjustment Amt:	0.00
					Total Amt Due:	51.28

Total Payer Amt Due: 51.28



DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance
Collections Unit
City Hall, Room 107A
121 North LaSalle Street
Chicago, IL 60602
(312) 742-3317

Current Amt Due: 51.28

Payer Id: AC929439 Name: US BANK Billing Address: 5340 N CLARK

Invoice #: 452661 Invoice Due Date: 22-AUG-19

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
12803491	14-MAR-19	5340 N CLARK ST	ES_ANNUAL	NO PARKING	40.00	0.00
					Gross Amt:	0.00
					Collection Cost:	11.28
					Amount Paid:	0.00
					Adjustment Amt:	0.00
					Total Amt Due:	51.28

Total Payer Amt Due: 51.28

Notice - Detail

Identity

Notice: 5025961880
 Account: 0000000005025961880
 Last Notice: 08-13-2003
 Created: 01-02-2003

Tickets

Total: 5
 Outstanding: 5
 Total Due: \$326.40

plate summary

Owner Information

First Owner

Last Name: STAR BANK LESSOR

First/MI:

Last Name:

DLN/St.:

First/MI:

DMV Updated

Date:

04-07-1997

Address

Address: 600 S DEARBORN STE 1504
 City: CHICAGO
 St./Zip: IL / 60605-0000

Second Owner

Last Name:

First/MI:

DLN/St.:

Debt Relief

Certification

Date:

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Notice - Detail

Identity

Notice: 5028561400
 Account: 0000000005028561400
 Last Notice: 09-03-2003
 Created: 01-03-2003

Tickets

Total: 2
 Outstanding: 2
 Total Due: \$170.00

plate summary

Owner Information

First Owner

Last Name: STAR BANK NA
 First/MI:
 DLN/St.:

Second Owner

Last Name:
 First/MI:
 DLN/St.:

DMV Updated 03-25-1995
 Date:

Address

Address: 1132 W ALTGELD
 City: CHICAGO
 St./Zip: IL / 60614-0000

Debt Relief

Certification
 Date:

Notice - Detail

Identity

Notice: 5028888860
 Account: 000000000502888860
 Last Notice: 11-05-2003
 Created: 01-03-2003

Tickets

Total: 2
 Outstanding: 2
 Total Due: \$146.40

plate summary

Owner Information

First Owner

Last Name: STAR BANK NA
 First/MI:
 DLN/St.:
 DMV Updated Date: 06-18-1998

Second Owner

Last Name:
 First/MI:
 DLN/St.:

Address

Address: 322 W BELDEN #3E
 City: CHICAGO
 St./Zip: IL / 60614-0000

Debt Relief

Certification
 Date:

Notice - Detail

Identity

Notice: 5237499980
 Account: 00000000005237499980
 Last Notice: 09-15-2022
 Created: 05-27-2021

Tickets

Total: 5
 Outstanding: 5
 Total Due: \$355.40

plate summary

Owner Information

First Owner

Last Name: US BANK LEASING LT LSR
 First/MI:
 DLN/St.:
 DMV Updated Date: 07-10-2022

Second Owner

Last Name:
 First/MI:
 DLN/St.:

Address

Address: 3521 W ARTHUR AVE
 City: LINCOLNWOOD
 St./Zip: IL / 60712-4005

Debt Relief

Certification
 Date: