

2014 Invoice Payments

In Person

- **Chicago Harbors Office**
 - 541 N. Fairbank Ct., Suite 1020
 - Beginning January 2nd
 - Monday to Friday, 8:30 am to 4:00 pm
 - Payment by cash, check or credit card.
 - Please bring invoice or a photo ID
- **Belmont Harbor**
 - February 11th to February 15th only
 - Tuesday to Friday, 1:00 pm to 7:00 pm
 - Saturday 9:00 am to 4:00 pm
 - Payment by check or credit card only
 - Please bring invoice or a photo ID

Mail

- Payment by check only

Online

- Go to www.chicagoharbors.info
- Payment by credit card only
- 2014 PIN from invoice required

Invoice Due Dates

- All renewal invoices are due in full by February 15, 2014*
- Invoices received after due date but before March 1, 2014 will be assessed a \$75.00 late fee
- Effective March 1, 2014, a reinstatement fee will be assessed and mooring assignments may be forfeited

Note: Payments are accepted from permit holders only. We do not accept any payments from a person not listed on the permittee's account

* For Annual Contract payment due dates, please refer to your annual contract payment schedule.