



Office of Chicago City Clerk



Or2011-491

Office of the City Clerk

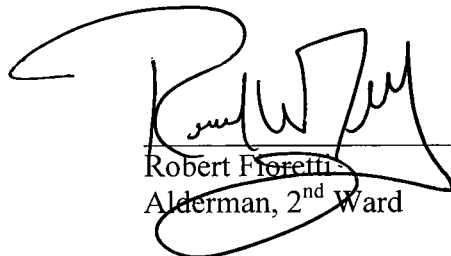
City Council Document Tracking Sheet

Meeting Date:	5/4/2011
Sponsor(s):	Fioretti, Bob (2)
Type:	Order
Title:	Cancellation of Warrants for Collection Account No. 266966
Committee(s) Assignment:	Committee on Finance

**(CANCEL WARRANT)
PA ANNUAL**

ORDERED, That the Director of Business Affairs and Licensing, the Director of Revenue and the City Comptroller are hereby authorized and directed to cancel warrant for collection for **PA (public assembly) annual, invoice number 266966, bill number 803036, paver ID number AC1097928 and inspection number 2786508**, in the **amount of \$1,925 under the inspection date of September 9, 2010**, charged to **John G. Shedd Aquarium**, for their premises located at **1200 South Lake Shore Drive Chicago, Illinois**.

This order shall take effect and be in force upon its passage and publication.



Robert Fioretti
Alderman, 2nd Ward



City of Chicago
Richard M. Daley, Mayor
Department of Law

February 17, 2011

Notice ID: 803036

RECEIVED
FEB 28 2011
ACCOUNTING

986 T6 *****AUTO**3-DIGIT 606
John G. Shedd Aquarium
1200 S Lake Shore Dr
Chicago IL 60605-2490

Re: Debt Due and Owing – Violation of MCC §1-20-090
Notice of Inspection Fees
Amount Due \$1,925.00

You have failed to pay inspection fees for inspection(s) listed on the attached schedule. This debt has now been referred to the City of Chicago Department of Law for enforcement.

You must submit your payment immediately to avoid further collection proceedings. If you fail to pay now, you may be responsible for additional amounts, including court costs, attorney fees, collection costs of up to 28%, and an additional penalty of \$5 per month per unpaid inspection fee. As the collection process proceeds, we take one or more of the following actions: file a lawsuit to obtain a judgment against you, prevent you from obtaining or renewing any City license, garnish your wages and bank accounts, file a lien against your property and notify the credit bureaus, any of which may affect your credit.

You may make your payment in any of the following ways:

1. Pay in-person at any one of the Department of Revenue payment facilities
2. Send a check or money order, payable to the order of City of Chicago, to the Department of Revenue with the payment coupon below

Please write your Payer ID number on your payment. Do not send cash

For locations, directions, hours of operation for payment centers or Chicago Easy Pay Stations, please visit the City's web site at www.cityofchicago.org/revenue. If you have questions concerning your inspections, contact the Department of Buildings at 312-743-3600. For any other questions, contact the Department of Revenue at (312) 742-3317.

Collections Unit
Department of Law

RETAIN TOP PORTION FOR YOUR RECORDS

NOTICE DATE:	NOTICE ID:	PAYER ID:	DEPARTMENT:
2/17/2011	803036	AC1097928	Buildings

John G. Shedd Aquarium
1200 S Lake Shore Dr
Chicago IL 60605-2490

REMIT PAYMENT TO:
Department of Revenue
Collections Unit
City Hall, Room 107A
121 North LaSalle Street
Chicago, IL 60602

AMOUNT DUE: \$1,925.00
DATE PAID:
AMOUNT PAID: \$

300080303602171100000000001925008



City of Chicago
 Richard M. Daley, Mayor
 Department of Law

Invoice #: 266966

Invoice Due Date: 01/06/2011

Inspection Number	Inspection Date	Location	Inspection Type	Description	Current Amount Due	Late Fee
2786508	09-SEP-10	1201 S LAKE SHORE DR	PA_ANNUAL	Units-PPA Bureau	\$1,920.00	\$5.00
					<u>\$1,920.00</u>	<u>\$5.00</u>