



# City of Chicago



Or2011-49

Office of the City Clerk

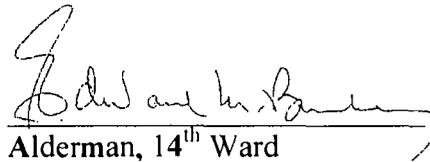
## City Council Document Tracking Sheet

|                                 |  |
|---------------------------------|--|
| <b>Meeting Date:</b>            | 1/13/2011  |
| <b>Status:</b>                  | Introduced   |
| <b>Sponsor(s):</b>              | Burke, Edward (14)   |
| <b>Type:</b>                    | Order  |
| <b>Title:</b>                   | Cancellation of Warrants for Collection Account No. 361936 |
| <b>Committee(s) Assignment:</b> | Committee on Finance                                       |

**(CANCEL WARRANT)  
Refrigeration Inspection Fee**

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 annual refrigeration inspection fee, invoice number 270494, bill number 361936, payer ID number AC734354 and inspection number 9784707, in the amount of \$3,020.00 under the inspection date of November 24, 2010, charged to Greater Chicago Food Depository, for their premises located at 4100 W. 42<sup>nd</sup> Place, Chicago, Illinois 60632.

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

  
Alderman, 14<sup>th</sup> Ward



City of Chicago  
 Department of Buildings  
 120 N. Racine 1st FL  
 Chicago, IL 60607-2010

Phone: 312-743-3600  
 TTY: 312-744-2975  
 www.cityofchicago.org/buildings

**\* SEND Payment to Revenue Address below MUST include Payer ID/Invoice Ret # to ensure accurate payment posting**

**Bill To:**

2739 T10 \*\*\*\*\*AUTO\*\*3-DIGIT 606  
 GREATER CHICAGO FOOD DEPOSITORY  
 4100 W 42nd Pl  
 Attn: Facilities Maint Engineer  
 Chicago, IL 60632-3920

**INVOICE**



| Payer ID | Reference/Invoice Number | Reference/Invoice Date | Payment Due Date |
|----------|--------------------------|------------------------|------------------|
| AC734354 | 270494                   | 12/28/2010             | 01/27/2011       |

| Location   | Bill Number | Inspection Date | Inspection Number | Inspection Type | Description                  | Amount       |                   |
|--|-------------|-----------------|-------------------|-----------------|------------------------------|--------------|-------------------|
| Current Billing<br>4100 W 42nd Pl  | 361936      | 11/24/2010      | 9784707           | RF_ANNUAL       | 1 units-Refrigeration Bureau | \$3,020.00   |                   |
| <b>KEEP THIS PORTION FOR YOUR RECORDS.<br/>To avoid penalties, please remit payment by Payment Due Date.</b> |             |                 |                   |                 |                              | <b>TOTAL</b> | <b>\$3,020.00</b> |

DETACH HERE AND RETURN THIS PORTION WITH PAYMENT IN THE ENVELOPE PROVIDED.

For information changes, check this box and make corrections below.

**Organization:**

**Address:** 4100 W 42nd Pl  
 Attn: Facilities Maint Engineer  
 Chicago, IL 60632-3920

**Contact:** GREATER CHICAGO FOOD DEPOSITORY  
**Phone:**

**CITY OF CHICAGO**

Department of Revenue  
 8108 Innovation Way  
 Chicago, IL 60682-0081



Remit Payment by 01/27/2011.

| Payer ID | Reference Number |
|----------|------------------|
| AC734354 | 270494           |

| Reference Date | Amount Due |
|----------------|------------|
| 12/28/2010     | \$3,020.00 |

- Check enclosed (payable to the City of Chicago)
- Please include your Payer ID on your check.
- Do Not Mail Cash.

For payment questions: Call Department of Revenue at 312-742-3317.



002739

1 000270494 122810 012711 0000302000 8



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