



Office of Chicago City Clerk



Or2011-488

Office of the City Clerk

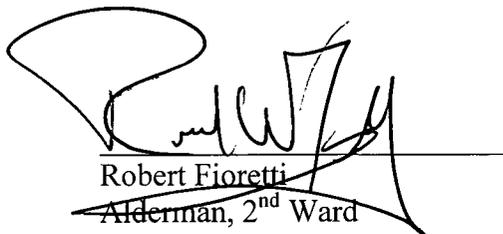
City Council Document Tracking Sheet

Meeting Date:	5/4/2011
Sponsor(s):	Fioretti, Bob (2)
Type:	Order
Title:	Cancellation of Warrants for Collection Account No. 263333
Committee(s) Assignment:	Committee on Finance

**(CANCEL WARRANT)
VT 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 annual ventilation inspection fee, invoice number 263333, bill number 356602, payer ID number AC1097928 and inspection number 9799035, in the amount of \$1,700 under the inspection date of February 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
 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.****

Bill To:

32 TI *****AUTO**3-DIGIT 606
 JOHN G.SHEDD AQUARIUM
 1200 S Lake Shore Dr
 Chicago, IL 60605-2402

RECEIVED

INVOICE

OCT 05 2010

ACCOUNTING

Payer ID	Reference/Invoice Number	Reference/Invoice Date	Payment Due Date
AC1097928	263333	09/28/2010	10/28/2010

Location	Bill Number	Inspection Date	Inspection Number	Inspection Type	Description	Amount
Current Billing 1201 S Lake Shore Dr	356602	02/09/2010	9799035	VT_ANNUAL	1units-Ventilation Bureau	\$1,700.00
					TOTAL	\$1,700.00

KEEP THIS PORTION FOR YOUR RECORDS.
 To avoid penalties, please remit payment by Payment Due Date.

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

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

Organization:

Address: 1200 S Lake Shore Dr
 Chicago, IL 60605-2402

Contact: JOHN G.SHEDD AQUARIUM
 Phone: (312)692-3296 X

CITY OF CHICAGO

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

Remit Payment by 10/28/2010.

Payer ID	Reference Number
AC1097928	263333

Reference Date	Amount Due
09/28/2010	\$1,700.00

- 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.



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