



# Office of Chicago City Clerk



Or2011-654

Office of the City Clerk

## City Council Document Tracking Sheet

<b>Meeting Date:</b>	6/8/2011
<b>Sponsor(s):</b>	Burke, Edward (14)
<b>Type:</b>	Order
<b>Title:</b>	Cancellation of Warrants for Collection Account No. 275299
<b>Committee(s) Assignment:</b>	Committee on Finance

**CHICAGO, June 8, 2011**

**To the President and Members of the City Council:**

**Your Committee on Finance** having had under consideration two (2) orders concerning the cancellation of warrants for collection for Boiler Inspection Fee.

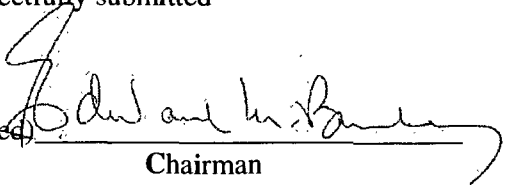
**BURKE  
REILLY**

**(Greater Food Depository)  
(Cook County)**

having had the same under advisement, begs leave to report and recommend that your Honorable Body pass the ordinance(s)/order(s) transmitted herewith.

This recommendation was concurred in by \_\_\_\_\_ (a **viva voce vote**)  
of the members of the committee with \_\_\_\_\_ dissenting vote(s)).

Respectfully submitted

(signed)   
Chairman



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 Paver ID/Invoice Ref # to ensure accurate payment posting.**

Bill To:

**INVOICE**

120 T1 \*\*\*\*\*SINGLE-PIECE  
 GREATER CHICAGO FOOD DEPOSITORY  
 4100 W 42nd Pl  
 Attn: Facilities Maint Engineer  
 Chicago, IL 60632-3920



Payer ID	Reference/Invoice Number	Reference/Invoice Date	Payment Due Date
AC734354	275299	05/10/2011	06/09/2011

Location	Bill Number	Inspection Date	Inspection Number	inspection Type	Description	Amount	
Current Billing 4100 W 42nd Pl	373782	04/20/2011	10093469	BR_ANNUAL	16units-Boiler Bureau	\$820.00	
<b>KEEP THIS PORTION FOR YOUR RECORDS. To avoid penalties, please remit payment by Payment Due Date.</b>						<b>TOTAL</b>	<b>\$820.00</b>

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

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

Remit Payment by 06/09/2011.

Organization:

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

Contact: GREATER CHICAGO FOOD DEPOSITORY  
 Phone:

Payer ID	Reference Number
AC734354	275299

Reference Date	Amount Due
05/10/2011	\$820.00

**CITY OF CHICAGO**

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



- 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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