



Office of Chicago City Clerk



Or2011-487

Office of the City Clerk

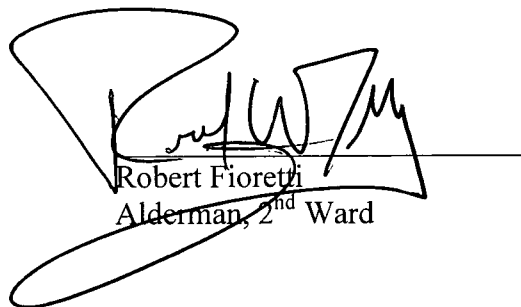
City Council Document Tracking Sheet

Meeting Date:	5/4/2011
Sponsor(s):	Fioretti, Bob (2)
Type:	Order
Title:	Cancellation of Warrants for Collection Account No. 274183
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 274183, bill number 372800, payer ID number AC1097928 and inspection number 10010452, in the amount of \$2,400 under the inspection date of March 10, 2011, 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/01

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

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

Bill To:

22 T1SINGLE-PIECE
 JOHN G.SHEDD AQUARIUM
 1200 S Lake Shore Dr
 Chicago, IL 60605-2402

RECEIVED INVOICE
 APR 12 2011
 ACCOUNTING



Payer ID	Reference/Invoice Number	Reference/Invoice Date	Payment Due Date
AC1097928	274183	04/12/2011	05/12/2011

Location	Bill Number	Inspection Date	Inspection Number	Inspection Type	Description	Amount
Current Billing 1201 S Lake.Shore Dr	372800	03/10/2011	10010452	PA_ANNUAL	1units-Ppa Bureau	\$2,400.00

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

TOTAL	\$2,400.00
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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 05/12/2011.

Payer ID	Reference Number
AC1097928	274183

Reference Date	Amount Due
04/12/2011	\$2,400.00

- 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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