

### Legislation Details (With Text)

File #:	Or2011-488				
Туре:	Orde	er	Status:	Passed	
File created:	5/4/2	2011	In control:	City Council	
			Final action:	6/8/2011	
Title:	Cancellation of warrants for collection for John G. Shedd Aquarium - Account No. 263333				
Sponsors:	Fioretti, Bob				
Indexes:	Warrants for Collection				
Attachments:	1. Or2011-488.pdf				
Date	Ver.	Action By	Ac	tion	Result
6/8/2011		City Council	Pa	ssed	Pass
6/6/2011	1	Committee on Finance	Re	Recommended to Pass	
5/4/2011	1	City Council	Re	ferred	

### (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, paver 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 shell take affect and ha in forme upon its passage and publication

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

### Bill To:

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 <a href="http://www.cityofchicago.org/buildings">http://www.cityofchicago.org/buildings</a> \*\*

## Send Payment to Revenue Address below.

32 T1AUTO"3-DIGIT 606 JOHN G.SHEDD AQUARIUM 1200 S Lake Shore Dr Chicago, IL 60605-2402 I.II..M....U.II...I.1. ...I.I.I. IM.....1.III...H....1.I.I

# CEIVE

## OCT 0 5 2010

### INVOICE Payer ID

AC1097928

Reference/Invoice Number 263333

Reference/Invoice Date 09/28/2010

Payment Due Date 10/28/2010

Location Bill Number Inspection Date Inspection Number Inspection Type Description

#### File #: Or2011-488, Version: 1

Amount Current Billing 1201 S Lake Shore Dr 356602 02/09/2010 9799035 VTANNUAL 1 units-Ventilation Bureau \$1,700.00 KEEP THIS PORTION FOR YOUR RECORDS. To avoid penalties, please remit payment by Payment Due Date. TOTAL \$1,700.00 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 10/28/2010^ 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 I.II..II..., II.I..., I.III.. Payer ID **Reference Number** 263333 AC1097928 Reference Date Amount Due

09/28/2010 \$1,700.00

II...I..I...IIII...I..I.

' Check enclosed (payable to the City of Chicago) ' Please Include your Payer ID on your check. <sup>1</sup> Do Not Mail Cash. For payment questions: Call Department of Revenue at 312-742-3317. 000032 32-1445 B7880

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