



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 Pi  
373782

04/20/2011

10093469

BR\_ANNUAL

16units-Boiler Bureau

\$820.00

KEEP THIS PORTION FOR YOUR RECORDS.

To avoid penalties, please remit payment by Payment Due Date.

**TOTAL**

\$820.00



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 06/09/2011.

**Organization:**

Address: 4100 W 42nd PI

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

I.II..II....II..I..I..il.IIImlI...I..I....IIII...I..Im.III

Payer ID	Reference Number
AC734354	275299

Reference DAmount Due

05/10/2011 \$820.00

- 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.

I 000150

120-202 BS235

**1 0005752^ 051011 ObCHII OOOOOflE000 5**

Page 1 of 1