

# Office of the City Clerk

City Hall 121 N. LaSalle St. Room 107 Chicago, IL 60602 www.chicityclerk.com

# **Legislation Text**

File #: Or2011-49, Version: 1

# (CANCEL WARRANT) Refrigeration Inspection Fee

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 refrigeration inspection fee, invoice number 270494, bill number 361936, payer ID number AC734354 and inspection number 9784707, in the amount of \$3,020.00 under the inspection date of November 24, 2010, charged to Greater Chicago Food Depository, for their premises located at 4100 W. 42 Place, Chicago, Illinois 60632.

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

Alderman, 14<sup>,n</sup> 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 <a href="http://www.cityofchicago.org/buildings">http://www.cityofchicago.org/buildings</a>

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

#### Bill To:

2739 T10 \*\*\*\*""AUTO"3-DIGIT 606 GREATER CHICAGO FOOD DEPOSITORY 4100 W 42nd PI Attn: Facilities Maint Engineer Chicago, IL 60632-3920

# INVOICE

Payer ID Reference/Reference/InvPayment Due
AC734354 270494 12/28/2010 01/27/2011
Location Bill Number Insplayment Due
Current Billinç361936 11/29784707RF\_A1 units-Refriç\$3,020.00
42nd PI

KEEP THIS PORTION FOR YOUR RECORDS. **TOTAL** \$3,020.00

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

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

Organization:

Address: 4100 W 42nd PI

Attn: Facilities Maint Engineer Chicago, IL 60632-3920

Contact: Phone:

GREATER CHICAGO FOOD DEPOSITORY

## CITY OF CHICAGO

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

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Remit Payment by 01/27/2011.

Payer ID Reference Number

AC734354 270494

#### File #: Or2011-49, Version: 1

Reference Date Amount Due 12/28/2010 \$3,020.00

- · 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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Page 1 of 1

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