



Office of the City Clerk

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

Legislation Text

File #: Or2011-488, Version: 1

(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 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 <<http://www.cityofchicago.org/buildings>>
**

Send Payment to Revenue Address below.

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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	Reference/Invoice Number	Reference/Invoice Date	Payment Due Date
AC1097928	263333	09/28/2010	10/28/2010

Location

Bill Number

Inspection Date

Inspection Number

Inspection Type

Description

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.,I.III..

Payer ID	Reference Number
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AC1097928	263333
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Reference Date	Amount Due
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09/28/2010	\$1,700.00
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II...I.I....IIII...I.I.

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

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