

# Fire Certificate of Occupancy Fee Invoice

Check this box if making any name or mailing address corrections.

## **CITY OF SAINT PAUL**

Department of Safety and Inspections 375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806

> PHONE: (651) 266-8989 FAX: (651) 266-9124 An Equal Opportunity Employer

MIGUEL IGLESIA DEL LABINO INC 1003 ARCADE ST ST PAUL MN 55106 Bill Date: October 26, 2010

Customer #: 1283807

Amount Due: \$180.00

Due Date: November 26, 2010

\*\* Late fees will be charged if not paid by due date \*\*

Property Address: 1003 ARCADE ST

Ref. #

14969

**Folder RSN: 1669415** 

**Date** 

Type of Fee

Amount

August 13, 2010 CO Commercial Initial Fee

\$180.00

PAY THIS AMOUNT: \$180.00

Mail to: Billing Saint Paul Fire Inspection 375 Jackson Street, Suite 220 St. Paul, MN 55102-1806

Make Checks Payable to: City of St. Paul
\*\* Return this document with payment \*\*

Signature of Cardholde	r (required for all charge	es):		
IF PAYING BY CREDIT CA Customer #: 1283807	RD PLEASE COMPLETE TI Ref. #: 14969	HE FOLLOWING INFORMA Folder RSN :	v	\$180.00
American Express	☐ Discover ☐	MasterCard Visa	Expiration Date: Month / Year	
Enter Account Number				



# Fire Certificate of Occupancy Fee Invoice

Check this box if making any name or mailing address corrections.

## **CITY OF SAINT PAUL**

Department of Safety and Inspections 375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806

> PHONE: (651) 266-8989 FAX: (651) 266-9124 An Equal Opportunity Employer

RYAN HARTUNG 4720 CHOWEN AVE S MINNEAPOLIS MN 55410-1731 Bill Date: October 26, 2010

Customer #: 959949

Amount Due: \$170.00

Due Date: November 26, 2010

\*\* Late fees will be charged if not paid by due date \*\*

Property Address: Ref. # 100703 1981 JAMES AVE Folder RSN: 1575968

DateType of FeeAmountSeptember 22, 2010CO Residential 1 & 2 Units Initial Fee\$170.00

PAY THIS AMOUNT: \$170.00

Mail to: Billing Saint Paul Fire Inspection 375 Jackson Street, Suite 220 St. Paul, MN 55102-1806

Make Checks Payable to: City of St. Paul
\*\* Return this document with payment \*\*

Signature of Cardholder (required for all charges):							
IF PAYING BY CREDIT CAR Customer #: 959949	D PLEASE COMPLETE TH Ref. #: 100703	IE FOLLOWING INFORMAT Folder RSN : 1	· ·	\$170.00			
American Express	Discover	MasterCard Visa	Expiration Date: Month / Year				
Enter Account Number							



# Fire Certificate of Occupancy Fee Invoice

Check this box if making any name or mailing address corrections.

## **CITY OF SAINT PAUL**

Department of Safety and Inspections 375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806

> PHONE: (651) 266-8989 FAX: (651) 266-9124 An Equal Opportunity Employer

DEL CO LIMITED PARTNERSHIP PO BOX 17122 ST PAUL MN 55117-0075 Bill Date: October 26, 2010

Customer #: 953203

Amount Due: \$170.00

Due Date: November 26, 2010

\*\* Late fees will be charged if not paid by due date \*\*

Property Address: 872 OAKDALE AVE

Ref. #

115000

**Folder RSN: 2139460** 

Date

Type of Fee

Amount

October 26, 2010 CO Residential 1 & 2 Units Initial Fee

\$170.00

PAY THIS AMOUNT: \$170.00

Mail to: Billing Saint Paul Fire Inspection 375 Jackson Street, Suite 220 St. Paul, MN 55102-1806

Make Checks Payable to: City of St. Paul

\*\* Return this document with payment \*\*

Signature of Cardholder	(required for all charges	):		
IF PAYING BY CREDIT CAF Customer #: 953203	RD PLEASE COMPLETE THI Ref. #: 115000	E FOLLOWING INFORMA Folder RSN :	·	t: \$170.00
American Express  Enter Account Number	Discover N	MasterCard Visa	Expiration Date: Month / Year	