

Renewal Invoice

☐ Check this box if making any name, mailing address or phone # corrections. Please write the changes on this form. If your business license address is changing, please request a new business license application

June 6, 2011

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

WILLIAM J HORRIGAN HORRIGAN HAULING 321 ARLINGTON AVE E ST PAUL MN 55130 **Invoice** #: 746173

Invoice Due Date: Upon Receipt

Account Balance: \$485.00

Pay this Amount: \$485.00

HOME PHONE: 651-771-7413 BUSINESS PHONE: 651-771-7413

Transaction Description

Requirements

Transaction Total

Inv: 727449 000005603 Solid Waste Hauler & Vehicle Expires: 03/05/2011

@ 321 ARLINGTON AVE E

345.00

Inv: 734858 Late Fee 7-30 days late (10%)

35.00

Inv: 738061 Late Fee 31-60 days late (10%)

35.00

Inv: 742377 Late Fee 61-90 days late (10%)

35.00 35.00

Late Fee 91-120 days late (10%)

Invoice Amount Due: \$485.00

Your account is overdue. Please mail payment today!!

Submit approved truck inspections

Submit current insurance including VIN

Submit current schedule of charges

Please call Tom Ferrara at 651-266-9087 to schedule and inspection appointment for your vehicle(s).

Please Give Us Your Email Address:

Please Return this invoice with your payment!