

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

DERRICK W HAASE 1552 NIAGARA ST WACONIA MN 55387-9448 Bill Date: April 18, 2011 Customer #: 1082773

Amount Due: \$360.00 Due Date: May 18, 2011

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

Property Address: Ref. # 110600 425 FRONT AVE Folder RSN: 1515745

| Date | Type of Fee | Amount | | |
|-------------------|--------------------------------------|----------|--|--|
| December 10, 2007 | Certificate of Occupancy Initial Fee | \$128.00 | | |
| December 10, 2007 | No Entry Penalty Fee | \$58.00 | | |
| January 11, 2008 | No Entry Penalty Fee | \$58.00 | | |
| March 10, 2008 | No Entry Penalty Fee | \$58.00 | | |
| March 26, 2008 | No Entry Penalty Fee | \$58.00 | | |

PAY THIS AMOUNT: \$360.00

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 CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$360.00 Customer #: 1082773 Ref. #: 110600 Folder RSN: 1515745 | | | | | | | | | | |
| American Express Enter Account | Discover | MasterCard | ☐ Visa | Expiration Date: Month / Year | | | | | | |
| Enter Account Number | | | | | | | | | | |