



Fire Certificate of Occupancy Fee Invoice

**** FINAL NOTICE ****

☐ 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

MELISSA HURSH DAVID HURSH
6964 -- 165TH ST N
HUGO MN 55038-8302

Bill Date: August 22, 2012
Customer #: 1341171
Amount Due: \$510.00
Due Date: September 6, 2012

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than September 6, 2012 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1572 CASE AVE

Ref. # 118112
Folder RSN: 3362773

Date	Type of Fee	Amount
July 23, 2012	CO Residential 1 & 2 Units Initial Fee	\$170.00
July 23, 2012	CO Residential 1&2 Unit Reinspection Fee	\$85.00
July 23, 2012	CO Residential 1&2 Unit Reinspection Fee	\$85.00
July 23, 2012	CO Residential 1&2 Unit Reinspection Fee	\$85.00
July 23, 2012	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$510.00

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

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

Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$510.00

Customer #: 1341171

Ref. #: 118112

Folder RSN : 3362773

☐ American Express	☐ Discover	☐ MasterCard	☐ Visa	Expiration Date: Month / Year				
Enter Account Number								