



# 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

BRYAN LARSON MADISON EQUITIES  
 325 CEDAR SUITE 400  
 ST PAUL MN 55101

Bill Date: February 21, 2013  
 Customer #: 1350284  
 Amount Due: \$720.00  
 Due Date: March 8, 2013

**\*\* You were sent a Fire Inspection Fee Invoice and payment has not been received. \*\***  
**Payment must be received in this office no later than March 8, 2013 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.**

**Property Address:**  
**1610 WHITE BEAR AVE N**

**Ref. # 24630**  
**Folder RSN: 1925993**

Date	Type of Fee	Amount
May 14, 2012	CO Commercial Initial Fee	\$180.00
July 20, 2012	CO Commercial Reinspection Fee	\$90.00
September 27, 2012	CO Commercial Reinspection Fee	\$90.00
November 5, 2012	CO Commercial Reinspection Fee	\$90.00
November 28, 2012	CO Commercial Reinspection Fee	\$90.00
December 21, 2012	CO Commercial Reinspection Fee	\$90.00
January 18, 2013	CO Commercial Reinspection Fee	\$90.00

**PAY THIS AMOUNT: \$720.00**

**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: \$720.00**

Customer #: 1350284      Ref. #: 24630      Folder RSN : 1925993

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								