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

GREG HECK HARRINGTON LANGER & ASSOC.
563 PHALEN BLVD
ST PAUL MN 55101

Bill Date: May 12, 2014
Customer #: 982484

Amount Due: $1,297.80
Due Date: May 27, 2014

*** * You were sent a Fire Inspection Fee Invoice and payment has not been receieved. * ***
Payment must be received in this office no later than May 27, 2014 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
544 UNIVERSITY AVE W

Ref. # **15172**
Folder RSN: 2143093

Date	Type of Fee	Amount
June 20, 2013	CO Commercial Initial Fee	$288.40
August 19, 2013	CO Commercial Reinspection Fee	$144.20
September 24, 2013	CO Commercial Reinspection Fee	$144.20
December 6, 2013	CO Commercial Reinspection Fee	$144.20
January 22, 2014	CO Commercial Reinspection Fee	$144.20
March 4, 2014	CO Commercial Reinspection Fee	$144.20
March 20, 2014	CO Commercial Reinspection Fee	$144.20
April 8, 2014	CO Commercial Reinspection Fee	$144.20

PAY THIS AMOUNT: $1,297.80

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: $1,297.80

Customer #: 982484 **Ref. #: 15172** **Folder RSN : 2143093**

☐ **Amex** ☐ **MasterCard**
☐ **Discover** ☐ **Visa**

American Express

4 Digit Verification Number

Visa, MasterCard, Discover

3 Digit Verification Number

Security Code:

Expiration Date: Month / Year

Enter Account Number