



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

Kaizen Property Solutions, LLC ATT Mary Durkop
 PO BOX 48223
 MINNEAPOLIS MN 55448

Bill Date: January 9, 2012
 Customer #: 1316750
 Amount Due: \$1,052.00
 Due Date: January 24, 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 January 24, 2012 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
604 HOLLY AVE

Ref. # 15531
Folder RSN: 1660864

Date	Type of Fee	Amount
July 20, 2010	CO Residential 3+ Units Initial Fee	\$263.00
December 15, 2010	CO Residential 3+ Units Reinspection Fee	\$131.50
April 6, 2011	CO Residential 3+ Units Reinspection Fee	\$131.50
May 11, 2011	CO Residential 3+ Units Reinspection Fee	\$131.50
June 10, 2011	CO Residential 3+ Units Reinspection Fee	\$131.50
October 31, 2011	CO Residential 3+ Units Reinspection Fee	\$131.50
December 7, 2011	CO Residential 3+ Units Reinspection Fee	\$131.50

PAY THIS AMOUNT: \$1,052.00

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: \$1,052.00

Customer #: 1316750 Ref. #: 15531 Folder RSN : 1660864

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