



# 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

JUDITH M MARTIN  
5232 -- 70TH ST W  
EDINA MN 55439-2109

Bill Date: January 30, 2012  
Customer #: 1288936  
Amount Due: \$255.00  
Due Date: February 14, 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 February 14, 2012 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:**  
946 GALTIER ST

**Ref. # 115871**  
**Folder RSN: 3289212**

Date	Type of Fee	Amount
July 13, 2011	CO Residential 1 & 2 Units Initial Fee	\$170.00
December 29, 2011	CO Residential 1&2 Unit Reinspection Fee	\$85.00

**PAY THIS AMOUNT: \$255.00**

**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: \$255.00**

Customer #: 1288936      Ref. #: 115871      Folder RSN : 3289212

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