



# 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

Ahti A Hujanen  
920 Lincoln Ave  
Saint Paul MN 55105-3148

Bill Date: April 30, 2012  
Customer #: 1336329

Amount Due: \$1,152.00  
Due Date: May 15, 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 May 15, 2012 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.**

**Property Address:**  
**971 CASE AVE**

**Ref. # 107767**  
**Folder RSN: 1533515**

Date	Type of Fee	Amount
August 18, 2009	CO Residential 1 & 2 Units Initial Fee	\$128.00
August 10, 2010	CO Residential 1&2 Unit Reinspection Fee	\$64.00
September 22, 2010	CO Residential 1&2 Unit Reinspection Fee	\$64.00
November 12, 2010	CO Residential 1&2 Unit Reinspection Fee	\$64.00
December 22, 2010	CO Residential 1&2 Unit Reinspection Fee	\$64.00
January 12, 2011	CO Residential 1&2 Unit Reinspection Fee	\$64.00
February 1, 2011	CO Residential 1&2 Unit Reinspection Fee	\$64.00
February 24, 2011	CO Residential 1&2 Unit Reinspection Fee	\$64.00
March 18, 2011	CO Residential 1&2 Unit Reinspection Fee	\$64.00
March 31, 2011	CO Residential 1&2 Unit Reinspection Fee	\$64.00
October 31, 2011	CO Residential 1&2 Unit Reinspection Fee	\$64.00
November 29, 2011	CO Residential 1&2 Unit Reinspection Fee	\$64.00
December 19, 2011	CO Residential 1&2 Unit Reinspection Fee	\$64.00
December 28, 2011	CO Residential 1&2 Unit Reinspection Fee	\$64.00
December 28, 2011	CO Residential 1&2 Unit Reinspection Fee	\$64.00
Febr	CO Residential 1&2 Unit Reinspection Fee	\$64.00
Mar	CO Residential 1&2 Unit Reinspection Fee	\$64.00

**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**  
**PAY TO THE ORDER OF**  
**\*\* 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: \$1,152.00**

**Customer #: 1336329      Ref. #: 107767      Folder RSN : 1533515**

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