



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

Mr C/O COLLIN LUNDY JEFFREY BOEVERS
1525 HAZEL WOOD ST
ST PAUL MN 55106

Bill Date: April 14, 2011
Customer #: 1062065
Amount Due: \$340.00
Due Date: April 29, 2011

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than April 29, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
868 WINTHROP ST S

Ref. # 103303
Folder RSN: 1460098

Date	Type of Fee	Amount
August 24, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
November 24, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00
March 14, 2011	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$340.00

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: \$340.00

Customer #: 1062065 Ref. #: 103303 Folder RSN : 1460098

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