



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

DARLENE R HOPPE
261 DAWN AVE
ST PAUL MN 55126-6241

Bill Date: July 5, 2012
Customer #: 939073
Amount Due: \$600.00
Due Date: July 20, 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 July 20, 2012 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1152 MARION ST

Ref. # 107023
Folder RSN: 1492136

Date	Type of Fee	Amount
September 20, 2011	CO Residential 1 & 2 Units Initial Fee	\$200.00
December 14, 2011	CO Residential 1&2 Unit Reinspection Fee	\$100.00
April 4, 2012	CO Residential 1&2 Unit Reinspection Fee	\$100.00
April 27, 2012	CO Residential 1&2 Unit Reinspection Fee	\$100.00
June 4, 2012	CO Residential 1&2 Unit Reinspection Fee	\$100.00

PAY THIS AMOUNT: \$600.00

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: \$600.00

Customer #: 939073

Ref. #: 107023

Folder RSN : 1492136

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