



# 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

ROLLAND E SMITH ANGELA M SMITH  
 5880 -- 135TH ST N  
 HUGO MN 55038-9234

Bill Date: April 4, 2012  
 Customer #: 1278280  
 Amount Due: \$400.00  
 Due Date: April 19, 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 April 19, 2012 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.**

**Property Address:**  
**710 JENKS AVE**

**Ref. # 115412**  
**Folder RSN: 2437286**

Date	Type of Fee	Amount
March 7, 2012	CO Residential 1 & 2 Units Initial Fee	\$200.00
March 7, 2012	CO Residential 1&2 Unit Reinspection Fee	\$100.00
March 7, 2012	CO Residential 1&2 Unit Reinspection Fee	\$100.00

**PAY THIS AMOUNT: \$400.00**

**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: \$400.00**

**Customer #: 1278280      Ref. #: 115412      Folder RSN : 2437286**

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