



**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

LUZ M GUELCHER
 1641 -- 1ST ST N
 WISCONSIN RAPIDS WI 54494-2909

Bill Date: July 22, 2013
 Customer #: 1331075
 Amount Due: \$170.00
 Due Date: August 6, 2013

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than August 6, 2013 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1253 WATSON AVE

Ref. # 117641
Folder RSN: 3323224

Date	Type of Fee	Amount
April 16, 2013	CO Residential 1 & 2 Units Initial Fee	\$170.00

PAY THIS AMOUNT: \$170.00

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: \$170.00

Customer #: 1331075 Ref. #: 117641 Folder RSN : 3323224

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