



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

KARA L WALD DAVID J WALD
1490 Danforth St.
ST PAUL MN 55117

Bill Date: November 14, 2013
Customer #: 1060406
Amount Due: \$170.00
Due Date: November 29, 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 November 29, 2013 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
409 WHEELER ST N

Ref. # 102378
Folder RSN: 2142967

Date	Type of Fee	Amount
August 27, 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 #: 1060406

Ref. #: 102378

Folder RSN : 2142967

☐ Amex	☐ MasterCard			Expiration Date: Month / Year				
☐ Discover	☐ Visa	Security Code:						
Enter Account Number								