



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

HAMLIN PROPERTY MANAGEMENT
 501 DALE ST N STE 300
 ST PAUL MN 55103-1914

Bill Date: April 20, 2012
 Customer #: 1342359
 Amount Due: \$425.00
 Due Date: May 5, 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 May 5, 2012 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
942 BEECH ST

Ref. # 101345
Folder RSN: 1578332

Date	Type of Fee	Amount
December 1, 2011	CO Residential 1 & 2 Units Initial Fee	\$170.00
January 23, 2012	CO Residential 1&2 Unit Reinspection Fee	\$85.00
February 15, 2012	CO Residential 1&2 Unit Reinspection Fee	\$85.00
March 20, 2012	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$425.00

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: \$425.00

Customer #: 1342359 Ref. #: 101345 Folder RSN : 1578332

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