



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

MICHAEL SKINNER CAREY SKINNER
11030 SANTA MONICA BLVD #207
LOS ANGELES CA 90025-7514

Bill Date: June 14, 2013
Customer #: 1203615
Amount Due: \$230.00
Due Date: June 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 June 29, 2013 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
2000 ST CLAIR AVE

Ref. # 113641
Folder RSN: 2715578

Date	Type of Fee	Amount
December 20, 2012	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00
December 20, 2012	CO Residential 1 & 2 Units Initial Fee	\$170.00

PAY THIS AMOUNT: \$230.00

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: \$230.00

Customer #: 1203615 Ref. #: 113641 Folder RSN : 2715578

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