



**Fire Certificate of Occupancy  
Fee Invoice**

**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

**\*\* FINAL NOTICE \*\***

Check this box if making any name  
or mailing address corrections.

MATT BARTLETT  
PO BOX 16542  
ST PAUL MN 55116

Bill Date: September 25, 2015  
Customer #: 1430282

Amount Due: \$1,380.00  
Due Date: October 10, 2015

**\*\* You were sent a Fire Inspection Fee Invoice and payment has not been received. \*\***  
Payment must be received in this office no later than October 10, 2015 or the fee invoice plus  
administrative costs will be submitted for assessment to your property tax.

**Property Address:**  
1034 SUBURBAN AVE

**Ref.# 12433**  
**Folder RSN: 3624498**

<b>Date</b>	<b>Type of Fee</b>	<b>Amount</b>
March 2, 2015	CO Residential 3+ Units Initial Fee	\$345.00
April 27, 2015	CO Residential 3+ Units Reinspection Fee	\$172.50
April 28, 2015	CO Residential 3+ Units Reinspection Fee	\$172.50
May 28, 2015	CO Residential 3+ Units Reinspection Fee	\$172.50
June 19, 2015	CO Residential 3+ Units Reinspection Fee	\$172.50
July 29, 2015	CO Residential 3+ Units Reinspection Fee	\$172.50
August 24, 2015	CO Residential 3+ Units Reinspection Fee	\$172.50

**PAY THIS AMOUNT: \$1,380.00**

