



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.

RICHARD D BERGET
34641 LANG AV
NORTH BRANCH MN 55056- 6875

Bill Date: September 23, 2015
Customer #: 1416710

Amount Due: \$340.00
Due Date: October 8, 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 8, 2015 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
171 GRANITE ST

Ref.# 111761
Folder RSN: 3018181

Table with 3 columns: Date, Type of Fee, Amount. Rows include fees for November 2014, June 2015, and August 2015.

PAY THIS AMOUNT: \$340.00

Mail to: Billing
Saint Paul Fire Inspection
375 Jackson Street, Suite 220
St. Paul, MN 55102- 1806

Make Checks Payable to: City of St. Paul
** Return this document with payment **

Signature of Cardholder (required for all charges):

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$340.00

Customer #: 1416710

Ref. #: 111761

Folder RSN : 3018181

Payment information form with checkboxes for Amex, MasterCard, Discover, Visa, fields for Security Code, Expiration Date, and Account Number.