



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

DALE CAPISTRANT CAPPIS TRUCKING INC.
1384 SYLVAN ST
SAINT PAUL MN 55117

Bill Date: September 26, 2011
Customer #: 771002

Amount Due: \$180.00
Due Date: October 11, 2011

**** 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 11, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1384 SYLVAN ST

Ref. # 91033
Folder RSN: 1636345

Date	Type of Fee	Amount
August 24, 2011	CO Commercial Initial Fee	\$180.00

PAY THIS AMOUNT: \$180.00

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: \$180.00

Customer #: 771002

Ref. #: 91033

Folder RSN : 1636345

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