



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

Andrew S Crowley
2365 Carter Ave
St Paul MN 55108-1625

Bill Date: September 14, 2012
Customer #: 822332

Amount Due: \$209.00
Due Date: September 29, 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 September 29, 2012 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
2365 CARTER AVE

Ref. # 16904
Folder RSN: 1346925

Date	Type of Fee	Amount
June 14, 2012	CO Residential 3+ Units Initial Fee	\$209.00

PAY THIS AMOUNT: \$209.00

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: \$209.00

Customer #: 822332

Ref. #: 16904

Folder RSN : 1346925

☐ American Express	☐ Discover	☐ MasterCard	☐ Visa	Expiration Date: Month / Year				
Enter Account Number								



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An Equal Opportunity Employer

KENNETH D WAGNER
PO BOX 270231
ST PAUL MN 55127-0231

Bill Date: September 14, 2012
Customer #: 1167128

Amount Due: \$450.00
Due Date: September 29, 2012

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Property Address:
864 ALBERT ST N

Ref. # 106502
Folder RSN: 1395886

Date	Type of Fee	Amount
March 7, 2007	Provisional CO Fee 2007	\$50.00
April 11, 2008	Provisional CO Fee 2008	\$50.00
February 3, 2009	Provisional CO Fee 2009	\$50.00
March 29, 2010	Provisional CO Fee 2010	\$50.00
January 27, 2011	Provisional CO Fee 2011	\$50.00
May 4, 2012	CO Residential 1 & 2 Units Initial Fee	\$200.00

PAY THIS AMOUNT: \$450.00

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: \$450.00

Customer #: 1167128

Ref. #: 106502

Folder RSN : 1395886

☐ American Express	☐ Discover	☐ MasterCard	☐ Visa	Expiration Date: Month / Year				
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Antoinette D Muma
590 Desnoyer Ave
St Paul MN 55104-4918

Bill Date: September 14, 2012
Customer #: 924963

Amount Due: \$450.00
Due Date: September 29, 2012

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Payment must be received in this office no later than September 29, 2012 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
590 DESNOYER AVE

Ref. # 117217
Folder RSN: 3289233

Date	Type of Fee	Amount
February 24, 2012	Provisional CO Fee 2012	\$50.00
May 11, 2012	CO Residential 1 & 2 Units Initial Fee	\$170.00
July 5, 2012	CO Residential 1&2 Unit Reinspection Fee	\$85.00
July 27, 2012	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00
August 14, 2012	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$450.00

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: \$450.00

Customer #: 924963

Ref. #: 117217

Folder RSN : 3289233

☐ American Express	☐ Discover	☐ MasterCard	☐ Visa	Expiration Date: Month / Year				
Enter Account Number								