



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

GUARDIAN PROPERTY MANAGEMENT
708 CLEVELAND AVE SW SUITE 160
NEW BRIGHTON MN 55112

Bill Date: May 9, 2013
Customer #: 1380868

Amount Due: \$560.00
Due Date: May 24, 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 May 24, 2013 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
187 ROBIE ST W

Ref. # 106786
Folder RSN: 3036714

Date	Type of Fee	Amount
December 13, 2012	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00
December 13, 2012	CO Residential 1 & 2 Units Initial Fee	\$200.00
March 5, 2013	CO Residential 1&2 Unit Reinspection Fee	\$100.00
April 5, 2013	CO Residential 1&2 Unit Reinspection Fee	\$100.00
April 5, 2013	CO Residential 1&2 Unit Reinspection Fee	\$100.00

PAY THIS AMOUNT: \$560.00

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: \$560.00

Customer #: 1380868 Ref. #: 106786 Folder RSN : 3036714

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