



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

ANGEL PROPERTIES, LLC
PO BOX 177
LINDSTROM MN 55045-0177

Bill Date: July 11, 2012
Customer #: 1074696
Amount Due: \$340.00
Due Date: July 26, 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 July 26, 2012 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1123 EDGERTON ST

Ref. # 109796
Folder RSN: 1474842

Date	Type of Fee	Amount
November 14, 2011	CO Residential 1 & 2 Units Initial Fee	\$170.00
April 5, 2012	CO Residential 1&2 Unit Reinspection Fee	\$85.00
June 8, 2012	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$340.00

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: \$340.00

Customer #: 1074696

Ref. #: 109796

Folder RSN : 1474842

☐ American Express ☐ Discover ☐ MasterCard ☐ Visa

Expiration Date:
Month / Year

**Enter Account
Number**