



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

LAUREL MARCH
PO BOX 603
BIWABIK MN

Bill Date: December 8, 2011
Customer #: 753547
Amount Due: \$680.00
Due Date: December 23, 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 December 23, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1402 PORTLAND AVE

Ref. # 14443
Folder RSN: 1157498

Date	Type of Fee	Amount
April 13, 2011	CO Residential 3+ Units Initial Fee	\$272.00
August 9, 2011	CO Residential 3+ Units Reinspection Fee	\$136.00
October 3, 2011	CO Residential 3+ Units Reinspection Fee	\$136.00
November 7, 2011	CO Residential 3+ Units Reinspection Fee	\$136.00

PAY THIS AMOUNT: \$680.00

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: \$680.00

Customer #: 753547

Ref. #: 14443

Folder RSN : 1157498

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