

Fire Certificate of Occupancy Fee Invoice

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

**** FINAL NOTICE ****

Check this box if making any name or mailing address corrections.

BETH HERZOG
 1433 GOOSE LAKE RD
 GEM LAKE MN 55110-4118

Bill Date: May 20, 2011
 Customer #: 1081957
 Amount Due: \$170.00
 Due Date: June 4, 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 June 4, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
869 3RD ST E

Ref. # 110554
Folder RSN: 1513738

Date	Type of Fee	Amount
March 10, 2011	CO Residential 1 & 2 Units Initial Fee	\$170.00

PAY THIS AMOUNT: \$170.00

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: \$170.00

Customer #: 1081957 Ref. #: 110554 Folder RSN : 1513738

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