



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

GRAHAM M BUTLER
2499 RICE ST N STE 125
ROSEVILLE MN 55113-3724

Bill Date: March 23, 2015
Customer #: 941467

Amount Due: \$700.00
Due Date: April 7, 2015

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than April 7, 2015 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
702 AURORA AVE

Ref. # 110295
Folder RSN: 1652568

Date	Type of Fee	Amount
March 12, 2013	CO Residential 1 & 2 Units Initial Fee	\$200.00
June 4, 2013	CO Residential 1&2 Unit Reinspection Fee	\$100.00
June 18, 2014	CO Residential 1&2 Unit Reinspection Fee	\$100.00
July 18, 2014	CO Residential 1&2 Unit Reinspection Fee	\$100.00
January 7, 2015	CO Residential 1&2 Unit Reinspection Fee	\$100.00
February 18, 2015	CO Residential 1&2 Unit Reinspection Fee	\$100.00

PAY THIS AMOUNT: \$700.00

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: \$700.00

Customer #: 941467

Ref. #: 110295

Folder RSN : 1652568

☐ Amex	☐ MasterCard			Expiration Date: Month / Year				
☐ Discover	☐ Visa	Security Code:						
Enter Account Number								