



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

ANTHONY STROUTH
1291 SHERBURNE AVE
ST PAUL MN 55104-2532

Bill Date: April 15, 2013
Customer #: 1231567

Amount Due: \$315.00
Due Date: April 30, 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 April 30, 2013 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
771 THOMAS AVE

Ref. # 115845
Folder RSN: 2899458

Date	Type of Fee	Amount
March 15, 2012	CO Residential 1 & 2 Units Initial Fee	\$170.00
March 15, 2012	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00
March 12, 2013	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$315.00

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: \$315.00

Customer #: 1231567

Ref. #: 115845

Folder RSN : 2899458

☐ American Express ☐ Discover ☐ MasterCard ☐ Visa

Expiration Date:
Month / Year

Enter Account
Number