



# 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

DAVE ENGSTROM  
14805 45TH ST S  
AFTON MN 55001

Bill Date: January 17, 2014  
Customer #: 1321920  
Amount Due: \$340.00  
Due Date: February 1, 2014

**\*\* You were sent a Fire Inspection Fee Invoice and payment has not been received. \*\***  
Payment must be received in this office no later than February 1, 2014 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:**  
1256 BREEN ST

**Ref. # 117014**  
**Folder RSN: 3186367**

Date	Type of Fee	Amount
September 11, 2013	CO Residential 1 & 2 Units Initial Fee	\$170.00
December 3, 2013	CO Residential 1&2 Unit Reinspection Fee	\$85.00
December 16, 2013	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 #: 1321920      Ref. #: 117014      Folder RSN : 3186367

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard			Expiration Date: Month / Year					
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa	4 Digit Verification Number	3 Digit Verification Number						
Enter Account Number		Security Code:							