



**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

THOMAS C VEHRS
 PO BOX 17111
 ST PAUL MN 55117-5535

Bill Date: November 22, 2012
 Customer #: 939422
 Amount Due: \$255.00
 Due Date: December 7, 2012

**** 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 7, 2012 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1010 OXFORD ST N

Ref. # 103887
Folder RSN: 1393271

Date	Type of Fee	Amount
July 13, 2012	CO Residential 1 & 2 Units Initial Fee	\$170.00
October 22, 2012	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$255.00

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: \$255.00

Customer #: 939422 Ref. #: 103887 Folder RSN : 1393271

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