



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

PAWAN HIMVAJ
9329 BALSAM FIR AVE
BROOKLYN PARK MN 55443

Bill Date: July 11, 2011
Customer #: 893215
Amount Due: \$772.50
Due Date: July 26, 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 July 26, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1032 DULUTH ST

Ref. # 10163
Folder RSN: 1409328

Date	Type of Fee	Amount
April 5, 2011	CO Residential 3+ Units Initial Fee	\$515.00
June 8, 2011	CO Residential 3+ Units Reinspection Fee	\$257.50

PAY THIS AMOUNT: \$772.50

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: \$772.50

Customer #: 893215

Ref. #: 10163

Folder RSN : 1409328

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