



# 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

PROPERTY MANAGEMENT SOLUTIONS  
PO BOX 411  
ROSEMOUNT MN 55068-0411

Bill Date: March 21, 2013  
Customer #: 1233688  
Amount Due: \$475.00  
Due Date: April 5, 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 5, 2013 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:**  
1555 BURNS AVE

**Ref. # 115694**  
**Folder RSN: 2715848**

Date	Type of Fee	Amount
July 22, 2010	Provisional CO Fee 2010	\$50.00
January 27, 2011	Provisional CO Fee 2011	\$50.00
November 7, 2012	CO Residential 1 & 2 Units Initial Fee	\$170.00
December 28, 2012	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00
January 10, 2013	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00
February 15, 2013	CO Residential 1&2 Unit Reinspection Fee	\$85.00

**PAY THIS AMOUNT: \$475.00**

**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: \$475.00**

Customer #: 1233688      Ref. #: 115694      Folder RSN : 2715848

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