## SAINT PAUL

## Fire Certificate of Occupancy

## \*\* 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

Bill Date: February 26, 2020

Customer #: 1082038 Amount Due: \$457.00

Due Date: March 12, 2020

\*\* You were sent a Fire Inspection Fee Invoice and payment has not been received. \*\*
Payment must be received in this office no later than March 12, 2020 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: 564 SIMPSON ST

LYMAN OPIE

**60 MAGAZINE ST** 

CAMBRIDGE MA 02139

Ref.# 110590

Folder RSN: 4385396

Date	Type of Fee	Bill #	Amount
June 5, 2019	CO Residential 1 & 2 Units Initial Fee	1483349	\$206.00
June 5, 2019	CO Residential 1&2 Units No Entry Penalty Fee	1483349	\$74.00
July 17, 2019	CO Residential 1&2 Units No Entry Penalty Fee	1483349	\$74.00
January 23, 2020	CO Residential 1&2 Unit Reinspection Fee	1483349	\$103.00

PAY THIS AMOUNT: \$457.00

You can pay this invoice online by going to **online.stpaul.gov** and selecting the '**Make a Payment**' option. You will need your customer number and bill number to process a payment - both can be found on this invoice.

Mail to: Billing Saint Paul Fire Inspection 375 Jackson Street, Suite 220 St. Paul, MN 55101-1806

Make Checks Payable to: City of St. Paul
\*\* Return this document with payment \*\*

Signature of Cardholder (re	equired for all charges):			
IF PAYING BY CREDIT CARD PLEA	SE COMPLETE THE FOLLOWING INFOR	RMATION: Pay this A	Amount: \$457.00	
Customer #: 1082038	Ref. #: 110590	Folder RSN	: 4385396	
☐ Amex ☐ MasterCard ☐ Discover ☐ Visa Security Code ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐				
Enter Account Number				