SAINT PAUL

Fire Certificate of Occupancy

** FINAL NOTICE **

or mailing address corrections.

Check this box if making any name

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

SIMMARA S SMITH 9331 HILLSIDE TRL COTTAGE GROVE MN 55016-3479 Bill Date: September 7, 2016

Customer #: 1413123

Amount Due: \$607.00

Due Date: September 22, 2016

** You were sent a Fire Inspection Fee Invoice and payment has not been received. **
Payment must be received in this office no later than September 22, 2016 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: 521 FOREST ST

Ref.# 121299

Folder RSN: 3772046

| Date | Type of Fee | Amount |
|----------------|--|----------|
| March 11, 2015 | Provisional CO Fee 2015 | \$100.00 |
| March 9, 2016 | Provisional CO Fee 2016 | \$103.00 |
| April 22, 2016 | CO Residential 1 & 2 Units Initial Fee | \$202.00 |
| May 26, 2016 | CO Residential 1&2 Unit Reinspection Fee | \$101.00 |
| August 4, 2016 | CO Residential 1&2 Unit Reinspection Fee | \$101.00 |
| | | |

PAY THIS AMOUNT: \$607.00

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 Cardhol | der (required for all charges): | |
|--------------------------------|--|--|
| IF PAYING BY CREDIT CAR | RD PLEASE COMPLETE THE FOLLOWING I | INFORMATION: Pay this Amount: \$607.00 |
| Customer #: 1413123 | Ref. #: 121299 | Folder RSN: 3772046 |
| ☐ Amex ☐ Mas ☐ Discover ☐ Visa | sterCard **Security Code **Terminal Security Code **Terminal Securi | Expiration Date: Month / Year |
| Enter Account | | |