



**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

CHAD SOBOCINSKI
 257 QUEEN AVE N
 MINNEAPOLIS MN 55405

Bill Date: December 12, 2011
 Customer #: 943614
 Amount Due: \$595.00
 Due Date: December 27, 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 December 27, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
968 EDMUND AVE

Ref. # 103276
Folder RSN: 1392660

Date	Type of Fee	Amount
March 4, 2011	CO Residential 1 & 2 Units Initial Fee	\$170.00
June 6, 2011	CO Residential 1&2 Unit Reinspection Fee	\$85.00
August 18, 2011	CO Residential 1&2 Unit Reinspection Fee	\$85.00
September 16, 2011	CO Residential 1&2 Unit Reinspection Fee	\$85.00
October 4, 2011	CO Residential 1&2 Unit Reinspection Fee	\$85.00
November 9, 2011	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$595.00

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: \$595.00

Customer #: 943614 Ref. #: 103276 Folder RSN : 1392660

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