



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

CALVIN K BURTON Beverly Burton
362 RUTHIE LANE
HUDSON WI 54016

Bill Date: September 6, 2010
Customer #: 938685
Amount Due: \$425.00
Due Date: September 21, 2010

**** 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 21, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1609 UPPER AFTON ROAD

Ref. # 102475
Folder RSN: 1391859

Date	Type of Fee	Amount
April 21, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
May 26, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00
June 28, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00
August 4, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$425.00

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: \$425.00

Customer #: 938685

Ref. #: 102475

Folder RSN : 1391859

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