



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

PAYNE RENTALS LLC
1119 EAST RIVER ROAD
MINNEAPOLIS MN 55414-3106

Bill Date: May 12, 2014
Customer #: 939487
Amount Due: \$400.00
Due Date: May 27, 2014

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than May 27, 2014 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1315 PAYNE AVE

Ref. # 106944
Folder RSN: 3033985

Date	Type of Fee	Amount
September 27, 2013	CO Residential 1 & 2 Units Initial Fee	\$200.00
March 17, 2014	CO Residential 1&2 Unit Reinspection Fee	\$100.00
April 8, 2014	CO Residential 1&2 Unit Reinspection Fee	\$100.00

PAY THIS AMOUNT: \$400.00

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: \$400.00

Customer #: 939487

Ref. #: 106944

Folder RSN : 3033985

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard			Expiration Date: Month / Year					
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa	4 Digit Verification Number	3 Digit Verification Number						
Enter Account Number		Security Code:							