



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

CF MANAGEMENT
2697 E COUNTY ROAD E UNIT 471
WHITE BEAR LAKE MN 55110

Bill Date: October 15, 2012
Customer #: 1234520
Amount Due: \$2,240.00
Due Date: October 30, 2012

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than October 30, 2012 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1337 ARKWRIGHT ST

Ref. # 14085
Folder RSN: 3031238

Date	Type of Fee	Amount
February 28, 2012	CO Residential 3+ Units Initial Fee	\$640.00
April 30, 2012	CO Residential 3+ Units Reinspection Fee	\$320.00
May 30, 2012	CO Residential 3+ Units Reinspection Fee	\$320.00
August 6, 2012	CO Residential 3+ Units Reinspection Fee	\$320.00
August 20, 2012	CO Residential 3+ Units Reinspection Fee	\$320.00
September 13, 2012	CO Residential 3+ Units Reinspection Fee	\$320.00

PAY THIS AMOUNT: \$2,240.00

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: \$2,240.00

Customer #: 1234520 Ref. #: 14085 Folder RSN : 3031238

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