



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

Barry Stoffel
1573 LAMOTTE DRIVE
LINO LAKES MN 55038

Bill Date: April 25, 2011
Customer #: 1284577

Amount Due: \$700.00
Due Date: May 10, 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 May 10, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1583 HAZELWOOD ST

Ref. # 105970
Folder RSN: 1395354

Date	Type of Fee	Amount
July 7, 2010	CO Residential 1 & 2 Units Initial Fee	\$200.00
August 30, 2010	CO Residential 1&2 Unit Reinspection Fee	\$100.00
September 21, 2010	CO Residential 1&2 Unit Reinspection Fee	\$100.00
November 18, 2010	CO Residential 1&2 Unit Reinspection Fee	\$100.00
December 7, 2010	CO Residential 1&2 Unit Reinspection Fee	\$100.00
March 23, 2011	CO Residential 1&2 Unit Reinspection Fee	\$100.00

PAY THIS AMOUNT: \$700.00

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: \$700.00

Customer #: 1284577 Ref. #: 105970 Folder RSN : 1395354

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