



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

AGAPITO TREVINO
2141 BUCKINGHAM LN
NEW BRIGHTON MN 55112-1522

Bill Date: June 1, 2015
Customer #: 937461

Amount Due: \$345.00
Due Date: June 16, 2015

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than June 16, 2015 or the fee invoice plus
administrative costs will be submitted for assessment to your property tax.

Property Address:
622 CHATSWORTH ST N

Ref.# 107813
Folder RSN: 4025084

Date	Type of Fee	Amount
March 16, 2015	CO Residential 1 & 2 Units Initial Fee	\$230.00
April 29, 2015	CO Residential 1&2 Unit Reinspection Fee	\$115.00

PAY THIS AMOUNT: \$345.00

Mail to: Billing
Saint Paul Fire Inspection
375 Jackson Street, Suite 220
St. Paul, MN 55102-1806

Make Checks Payable to: City of St. Paul
**** Return this document with payment ****

Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$345.00

Customer #: 937461

Ref. #: 107813

Folder RSN : 4025084

☐ Amex	☐ MasterCard			Expiration Date: Month / Year				
☐ Discover	☐ Visa	Security Code						
Enter Account Number								