



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

Robert K Thao
1276 Etna St
St Paul MN 55106-2120

Bill Date: September 23, 2011
Customer #: 1058973

Amount Due: \$500.00
Due Date: October 8, 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 October 8, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1175 MATILDA ST

Ref. # 108736
Folder RSN: 2617466

Date	Type of Fee	Amount
May 17, 2011	CO Residential 1 & 2 Units Initial Fee	\$200.00
July 25, 2011	CO Residential 1&2 Unit Reinspection Fee	\$100.00
August 19, 2011	CO Residential 1&2 Unit Reinspection Fee	\$100.00
August 23, 2011	CO Residential 1&2 Unit Reinspection Fee	\$100.00

PAY THIS AMOUNT: \$500.00

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: \$500.00

Customer #: 1058973 Ref. #: 108736 Folder RSN : 2617466

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