



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

ATTN: BETTY LOU AUTHIER ST PAUL PUBLIC HOUSING AGENCY/Maint
200 ARCH ST E
ST PAUL MN 55130-4347

Bill Date: May 24, 2013
Customer #: 1170656
Amount Due: \$170.00
Due Date: June 8, 2013

**** 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 8, 2013 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1240 DALE ST N

Ref. # 111319
Folder RSN: 1600200

Date	Type of Fee	Amount
April 22, 2013	CO Residential 1 & 2 Units Initial Fee	\$170.00

PAY THIS AMOUNT: \$170.00

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: \$170.00

Customer #: 1170656 Ref. #: 111319 Folder RSN : 1600200

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