



**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

Mark Underdahl
 8560 Fawn Lake Rd Ne
 Stacy MN 55079-9499

Bill Date: August 13, 2014
 Customer #: 1050993
 Amount Due: \$170.00
 Due Date: August 28, 2014

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than August 28, 2014 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1106 BREEN ST

Ref. # 110613
Folder RSN: 3143973

Date	Type of Fee	Amount
July 10, 2014	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 #: 1050993 Ref. #: 110613 Folder RSN : 3143973

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard			Expiration Date: Month / Year					
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa	Security Code:							
Enter Account Number									