



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

STEVEN P ANDERSON
1384 COUNTY 25 #A
LA CRESCENT MN 55947-9761

Bill Date: August 12, 2013
Customer #: 1307377
Amount Due: \$305.00
Due Date: August 27, 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 August 27, 2013 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
2179 BUSH AVE

Ref. # 116704
Folder RSN: 3155951

Date	Type of Fee	Amount
February 20, 2013	Provisional CO Fee 2013	\$50.00
May 1, 2013	CO Residential 1 & 2 Units Initial Fee	\$170.00
July 10, 2013	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$305.00

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: \$305.00

Customer #: 1307377 Ref. #: 116704 Folder RSN : 3155951

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