



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

PIPER RENTALS LLC
6873 IDEAL AVE N
MAHTOMEDI MN 55115-2204

Bill Date: February 13, 2013
Customer #: 1201428
Amount Due: \$200.00
Due Date: February 28, 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 February 28, 2013 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1060 VIRGINIA ST

Ref. # 105809
Folder RSN: 1859993

Date	Type of Fee	Amount
January 10, 2013	CO Residential 1 & 2 Units Initial Fee	\$200.00

PAY THIS AMOUNT: \$200.00

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: \$200.00

Customer #: 1201428

Ref. #: 105809

Folder RSN : 1859993

☐ American Express	☐ Discover	☐ MasterCard	☐ Visa	Expiration Date: Month / Year				
Enter Account Number								