



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

AL CONARD
 103 WILDWOOD BEACH ROAD
 MAHTOMEDI MN 55115-1670

Bill Date: January 21, 2013
 Customer #: 1051905
 Amount Due: \$480.00
 Due Date: February 5, 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 5, 2013 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1067 BUSH AVE

Ref. # 107855
Folder RSN: 2234106

Date	Type of Fee	Amount
August 22, 2012	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00
August 22, 2012	CO Residential 1 & 2 Units Initial Fee	\$200.00
September 17, 2012	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00
October 3, 2012	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00
December 19, 2012	CO Residential 1&2 Unit Reinspection Fee	\$100.00

PAY THIS AMOUNT: \$480.00

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: \$480.00

Customer #: 1051905 Ref. #: 107855 Folder RSN : 2234106

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