



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

ELIZABETH LUCHT LESLIE K LUCHT
1090 CUMBERLAND ST
ST PAUL MN 55117-4869

Bill Date: December 10, 2012
Customer #: 958499
Amount Due: \$200.00
Due Date: December 25, 2012

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than December 25, 2012 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
681 VAN BUREN AVE

Ref. # 106279
Folder RSN: 2999191

Date	Type of Fee	Amount
August 8, 2012	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 #: 958499

Ref. #: 106279

Folder RSN : 2999191

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