



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

Marple Holding Llc
336 Pondridge Cir
Wayzata MN 55391

Bill Date: November 28, 2011
Customer #: 1184564

Amount Due: \$400.00
Due Date: December 13, 2011

**** 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 13, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
748 DESOTO ST

Ref. # 107695
Folder RSN: 1879056

Date	Type of Fee	Amount
April 29, 2011	CO Residential 1 & 2 Units Initial Fee	\$200.00
July 8, 2011	CO Residential 1&2 Unit Reinspection Fee	\$100.00
October 26, 2011	CO Residential 1&2 Unit Reinspection Fee	\$100.00

PAY THIS AMOUNT: \$400.00

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: \$400.00

Customer #: 1184564 Ref. #: 107695 Folder RSN : 1879056

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