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

BRENLEN G HAYDEN Renters Warehouse
715 FLORIDA AVE S STE 205
GOLDEN VALLEY MN 55426

Bill Date: June 1, 2012
Customer #: 1329975

Amount Due: $700.00
Due Date: June 16, 2012

*** * You were sent a Fire Inspection Fee Invoice and payment has not been receieved. * ***
Payment must be received in this office no later than June 16, 2012 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
344 JENKS AVE

Ref. # 107313
Folder RSN: 2041043

Date	Type of Fee	Amount
October 28, 2011	CO Residential 1 & 2 Units Initial Fee	$200.00
February 2, 2012	CO Residential 1&2 Unit Reinspection Fee	$100.00
March 15, 2012	CO Residential 1&2 Unit Reinspection Fee	$100.00
April 13, 2012	CO Residential 1&2 Unit Reinspection Fee	$100.00
April 30, 2012	CO Residential 1&2 Unit Reinspection Fee	$100.00
May 1, 2012	CO Residential 1&2 Unit Reinspection Fee	$100.00

PAY THIS AMOUNT: $700.00

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: $700.00

Customer #: 1329975 **Ref. #: 107313** **Folder RSN : 2041043**

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