Fire Certificate of Occupancy Fee Invoice

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

* * FINAL NOTICE * *

☐ **Check this box if making any name or mailing address corrections.**

MELISSA HURSH DAVID HURSH
6964 -- 165TH ST N
HUGO MN 55038-8302

Bill Date: August 22, 2012
Customer #: 1341171

Amount Due: $510.00
Due Date: September 6, 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 September 6, 2012 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.**

Property Address:
1572 CASE AVE

Ref. # **118112**
Folder RSN: 3362773

Date	Type of Fee	Amount
July 23, 2012	CO Residential 1 & 2 Units Initial Fee	$170.00
July 23, 2012	CO Residential 1&2 Unit Reinspection Fee	$85.00
July 23, 2012	CO Residential 1&2 Unit Reinspection Fee	$85.00
July 23, 2012	CO Residential 1&2 Unit Reinspection Fee	$85.00
July 23, 2012	CO Residential 1&2 Unit Reinspection Fee	$85.00

PAY THIS AMOUNT: **$510.00**

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: $510.00**

Customer #: 1341171   **Ref. #: 118112**   **Folder RSN : 3362773**

☐ **American Express**	☐ **Discover**	☐ **MasterCard**	☐ **Visa**	**Expiration Date:** Month / Year				

Enter Account Number