



# 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

Andrew S Crowley  
2365 Carter Ave  
St Paul MN 55108-1625

Bill Date: September 14, 2012  
Customer #: 822332  
Amount Due: \$209.00  
Due Date: September 29, 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 September 29, 2012 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:**  
**2365 CARTER AVE**

**Ref. # 16904**  
**Folder RSN: 1346925**

Date	Type of Fee	Amount
June 14, 2012	CO Residential 3+ Units Initial Fee	\$209.00

**PAY THIS AMOUNT: \$209.00**

**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: \$209.00**

Customer #: 822332

Ref. #: 16904

Folder RSN : 1346925

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



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KENNETH D WAGNER  
 PO BOX 270231  
 ST PAUL MN 55127-0231

Bill Date: September 14, 2012  
 Customer #: 1167128  
 Amount Due: \$450.00  
 Due Date: September 29, 2012

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**Property Address:**  
**864 ALBERT ST N**

**Ref. # 106502**  
**Folder RSN: 1395886**

Date	Type of Fee	Amount
March 7, 2007	Provisional CO Fee 2007	\$50.00
April 11, 2008	Provisional CO Fee 2008	\$50.00
February 3, 2009	Provisional CO Fee 2009	\$50.00
March 29, 2010	Provisional CO Fee 2010	\$50.00
January 27, 2011	Provisional CO Fee 2011	\$50.00
May 4, 2012	CO Residential 1 & 2 Units Initial Fee	\$200.00

**PAY THIS AMOUNT: \$450.00**

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**375 Jackson St, Suite 220**  
**Saint Paul Fire Inspection**  
**Saint Paul, MN 55102-1806**

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Customer #: 1167128      Ref. #: 106502      Folder RSN : 1395886

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



**Fire Certificate of Occupancy  
Fee Invoice**

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Antoinette D Muma  
 590 Desnoyer Ave  
 St Paul MN 55104-4918

Bill Date: September 14, 2012  
 Customer #: 924963  
 Amount Due: \$450.00  
 Due Date: September 29, 2012

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**Property Address:**  
**590 DESNOYER AVE**

**Ref. # 117217**  
**Folder RSN: 3289233**

Date	Type of Fee	Amount
February 24, 2012	Provisional CO Fee 2012	\$50.00
May 11, 2012	CO Residential 1 & 2 Units Initial Fee	\$170.00
July 5, 2012	CO Residential 1&2 Unit Reinspection Fee	\$85.00
July 27, 2012	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00
August 14, 2012	CO Residential 1&2 Unit Reinspection Fee	\$85.00

**PAY THIS AMOUNT: \$450.00**

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**375 Jackson St, Suite 220**  
**Saint Paul Fire Inspection**  
**Saint Paul, MN 55102-1806**

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**\*\* 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: \$450.00**

**Customer #: 924963**

**Ref. #: 117217**

**Folder RSN : 3289233**

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