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

S & R Consulting Llc
Po Box 65557
Saint Paul MN 55165-0557

Bill Date: July 25, 2012
Customer #: 1245766

Amount Due: $340.00
Due Date: August 9, 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 August 9, 2012 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1731 IDAHO AVE E

Ref. # 111971
Folder RSN: 1641058

Date	Type of Fee	Amount
March 26, 2012	CO Residential 1 & 2 Units Initial Fee	$170.00
May 22, 2012	CO Residential 1&2 Unit Reinspection Fee	$85.00
June 22, 2012	CO Residential 1&2 Unit Reinspection Fee	$85.00

PAY THIS AMOUNT: $340.00

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: $340.00

Customer #: 1245766 **Ref. #: 111971** **Folder RSN : 1641058**

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