



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

BECKY ANDREWS TERRY ANDREWS
1499 MACKUBIN ST
ST PAUL MN 55117-3524

Bill Date: October 29, 2012
Customer #: 958425
Amount Due: \$170.00
Due Date: November 13, 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 November 13, 2012 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1646 CONCORDIA AVE

Ref. # 109295
Folder RSN: 1467011

Date	Type of Fee	Amount
August 13, 2012	CO Residential 1 & 2 Units Initial Fee	\$170.00

PAY THIS AMOUNT: \$170.00

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: \$170.00

Customer #: 958425

Ref. #: 109295

Folder RSN : 1467011

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