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

HOLY TRINITY - FATHER JOHN MIGRAM
1201 HATHAWAY ST N
MINNEAPOLIS MN 55432

Bill Date: May 8, 2013
Customer #: 769549

Amount Due: $270.00
Due Date: May 23, 2013

*** * You were sent a Fire Inspection Fee Invoice and payment has not been receieved. * ***
Payment must be received in this office no later than May 23, 2013 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
113 SARATOGA ST N

Ref. # 20518
Folder RSN: 3033187

Date	Type of Fee	Amount
November 21, 2012	CO Commercial Initial Fee	$180.00
April 4, 2013	CO Commercial Reinspection Fee	$90.00

PAY THIS AMOUNT: $270.00

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: $270.00

Customer #: 769549 **Ref. #: 20518** **Folder RSN : 3033187**

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