



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

Grand Heritage Properties Llc
Po Box 16548
Saint Paul MN 55116-0548

Bill Date: July 15, 2013
Customer #: 1346777

Amount Due: \$1,088.00
Due Date: July 30, 2013

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than July 30, 2013 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
87 PRIOR AVE N

Ref. # 10437
Folder RSN: 2432533

Date	Type of Fee	Amount
June 14, 2013	CO Residential 3+ Units Initial Fee	\$272.00
June 14, 2013	CO Residential 3+ Units Reinspection Fee	\$136.00
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PAY THIS AMOUNT: \$1,088.00

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: \$1,088.00

Customer #: 1346777 Ref. #: 10437 Folder RSN : 2432533

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