

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

Bill Date: August 15, 2013 Delta House Properties Llc Customer #: 1384945 1245 Minnehaha Ave E Saint Paul MN 55106-4732

Amount Due: \$220.00 Due Date: August 30, 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 August 30, 2013 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: 663 5TH ST E UNIT B

Date

February 20, 2013

June 10, 2013

Type of Fee

Provisional CO Fee 2013 CO Residential 1 & 2 Units Initial Fee

118188 **Folder RSN: 3367197**

Ref.#

Amount \$50.00 \$170.00

PAY THIS AMOUNT: \$220.00

Mail to: Billing

375 Jackson St, Suite 220 **Saint Paul Fire Inspection** Saint Paul MN 55102-1206

Make Checks Payable to: City of St. Paul ** Return this document with your payment **

Saint I aui, MIN 3.	102-1000							
Signature of Cardholder	r (required for all charges	s):						
IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$220.00 Customer #: 1384945 Ref. #: 118188 Folder RSN : 3367197								
American Express	Discover I	MasterCard	Visa	Expiration Date: Month / Year	.			
Enter Account Number								