

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

HOME OWNERS THREE, LLC C/O FULL INVESTMENT MGMT PO BOX 600205 ST PAUL MN 55106-0004

Bill Date: November 27, 2013

Customer #: 1347537

Amount Due: \$255.00

Due Date: December 12, 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 December 12, 2013 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: 118367 Ref.# 1660 BUSH AVE **Folder RSN: 3384975**

Date Type of Fee Amount

March 18, 2013 CO Residential 1 & 2 Units Initial Fee \$170.00 CO Residential 1&2 Unit Reinspection Fee October 24, 2013 \$85.00

> \$255.00 **PAY THIS AMOUNT:**

Mail to: Billing 375 Jackson St. Suite 220 **Saint Paul Fire Inspection** Saint Paul, MN 55102-1806

Number

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

Signature of Ca	ardholder (required	for all charges):					
IF PAYING BY CR Customer #: 1347	EDIT CARD PLEASE (COMPLETE THE FOL	LOWING INFORMA Folder RSN :	•	10unt: \$255	5.00	
☐ Amex ☐ Discover	☐ MasterCard ☐ Visa	20 0 0 000000 0 0 0 0 0 0 0 0 0 0 0 0 0	MasterCard, Discover	Expiration Date: Month / Year			
Enter Account							