



# 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

KARA L WALD DAVID J WALD  
1490 Danforth St.  
ST PAUL MN 55117

Bill Date: November 14, 2013  
Customer #: 1060406  
Amount Due: \$170.00  
Due Date: November 29, 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 November 29, 2013 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:**  
**409 WHEELER ST N**

**Ref. # 102378**  
**Folder RSN: 2142967**

Date	Type of Fee	Amount
August 27, 2013	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 #: 1060406**

**Ref. #: 102378**

**Folder RSN : 2142967**

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard			<b>Expiration Date:</b> Month / Year				
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa	<b>Security Code:</b>						
<b>Enter Account Number</b>								