

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

George White 2310 BENSON AVE UNIT H ST PAUL MN 55116

Bill Date: December 20, 2013

Customer #: 1391735

Amount Due: \$280.00 Due Date: January 4, 2014

* * You were sent a Fire Inspection Fee Invoice and payment has not been receieved. * * Payment must be received in this office no later than January 4, 2014 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:

2310 BENSON AVE UNIT H

116562 Ref.#

Folder RSN: 3141727

Date February 24, 2012 December 11, 2012 December 11, 2012 Type of Fee Provisional CO Fee 2012

CO Residential 1&2 Units No Entry Penalty Fee CO Residential 1 & 2 Units Initial Fee

PAY THIS AMOUNT:

Amount

\$50.00 \$60.00 \$170.00

\$280.00

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):								
F PAYING BY CR Customer #: 139	EDIT CARD PLEASE (COMPLETE THE F		RMATION: Pa	y this Am	ount: \$2	280.00	
☐ Amex ☐ Discover	☐ MasterCard ☐ Visa	American Express 4 Sigil Verification Number Security Code:	Vise, MasterCard, Discover	Expirat Month	tion Date: / Year			
Enter Account Number								