

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

Kimberly J Middendorf 406 Wacouta St Unit 512 St Paul MN 55101-2043 Bill Date: November 28, 2013

Customer #: 1206012

Amount Due: \$570.00

Folder RSN: 3178883

Due Date: December 13, 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 13, 2013 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: Ref. # 116914

1736 MISSISSIPPI RIVER BLVD S

Date	Type of Fee	Amount	
February 11, 2013	CO Residential 1 & 2 Units Initial Fee	\$170.00	
February 11, 2013	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00	
July 25, 2013	CO Residential 1&2 Unit Reinspection Fee	\$85.00	
August 14, 2013	CO Residential 1&2 Unit Reinspection Fee	\$85.00	
September 18, 2013	CO Residential 1&2 Unit Reinspection Fee	\$85.00	
October 25, 2013	CO Residential 1&2 Unit Reinspection Fee	\$85.00	

PAY THIS AMOUNT: \$570.00

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 CR Customer #: 1206		COMPLETE THE FOI	LLOWING INFORMATI Folder RSN : 3	-	mount: \$570	0.00			
Amex Discover	MasterCard Visa	American Express	a. MasterCard, Discover	Expiration Date: Month / Year			Ī		
Enter Account Number		1	1				-		