

## 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

GREG HECK HARRINGTON LANGER & ASSOC. 563 PHALEN BLVD ST PAUL MN 55101

Bill Date: May 12, 2014 Customer #: 982484

Amount Due: \$1,297.80 Due Date: May 27, 2014

\* \* You were sent a Fire Inspection Fee Invoice and payment has not been received. \* \* Payment must be received in this office no later than May 27, 2014 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: Ref. # 15172 544 UNIVERSITY AVE W Folder RSN: 2143093

Date	Amount		
June 20, 2013	CO Commercial Initial Fee	\$288.40	
August 19, 2013	CO Commercial Reinspection Fee	\$144.20	
September 24, 2013	CO Commercial Reinspection Fee	\$144.20	
December 6, 2013	CO Commercial Reinspection Fee	\$144.20	
January 22, 2014	CO Commercial Reinspection Fee	\$144.20	
March 4, 2014	CO Commercial Reinspection Fee	\$144.20	
March 20, 2014	CO Commercial Reinspection Fee	\$144.20	
April 8, 2014	CO Commercial Reinspection Fee	\$144.20	

**PAY THIS AMOUNT:** \$1,297.80

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 CRE Customer #: 98248	DIT CARD PLEASE ( 84 Ref. :	COMPLETE THE F		INFORMAT		nount: \$	61,297.80	)			
☐ Amex ☐ Discover	☐ MasterCard ☐ Visa	4 Digit Verification Number  Security Code:	Vise, MasterCard, Disco	3	Expiration Date:  Month / Year				Ī		
Enter Account Number		1									