

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

KYLE M JOHNSON 247 THOMPSON AVE E WEST ST PAUL MN 55118-3215 Bill Date: January 8, 2015 Customer #: 1377882

Amount Due: \$560.00 Due Date: January 23, 2015

** You were sent a Fire Inspection Fee Invoice and payment has not been received. **
Payment must be received in this office no later than January 23, 2015 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: Ref. # 119474

25 WINTER ST Folder RSN: 3572793

Date	Type of Fee	Amount
February 1, 2013	Provisional CO Fee 2013	\$50.00
February 25, 2014	Provisional CO Fee 2014	\$50.00
May 19, 2014	CO Residential 1 & 2 Units Initial Fee	\$170.00
May 19, 2014	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00
June 20, 2014	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00
December 1, 2014	CO Residential 1&2 Unit Reinspection Fee	\$85.00
December 5, 2014	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$560.00

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 Ca	ardholder (require	d for all charges):			
IF PAYING BY CR Customer #: 137'		E COMPLETE THE f. #: 119474	FOLLOWING INFORMA	•	nount: \$560.0	00
☐ Amex ☐ Discover	☐ MasterCard	4 Digit Verification Number	Visa, Mester Card, Discover	Expiration Date: Month / Year		
Enter Account Number						