

January 7, 2015

Enter Account Number

February 18, 2015

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

GRAHAM M BUTLER 2499 RICE ST N STE 125 ROSEVILLE MN 55113-3724 Bill Date: March 23, 2015 Customer #: 941467

Amount Due: \$700.00 Due Date: April 7, 2015

\$700.00

* * You were sent a Fire Inspection Fee Invoice and payment has not been receieved. * * Payment must be received in this office no later than April 7, 2015 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: 110295 Ref.# **702 AURORA AVE** Folder RSN: 1652568

Type of Fee Date Amount March 12, 2013 CO Residential 1 & 2 Units Initial Fee \$200.00 June 4, 2013 CO Residential 1&2 Unit Reinspection Fee \$100.00 CO Residential 1&2 Unit Reinspection Fee \$100.00 June 18, 2014 CO Residential 1&2 Unit Reinspection Fee \$100.00 July 18, 2014

CO Residential 1&2 Unit Reinspection Fee \$100.00 CO Residential 1&2 Unit Reinspection Fee \$100.00

PAY THIS AMOUNT:

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 **

Same 1 aui, Wi	(33102 1000												
Signature of Cardholder (required for all charges):													
F PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$700.00 Customer #: 941467 Ref. #: 110295 Folder RSN : 1652568													
Amex Discover	MasterCard Visa	American Express 4 Digit Verification Number Security Code:	Total Profession	fication Number			Expiration Date: Month / Year						