



Fire Certificate of Occupancy
Fee Invoice

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

\*\* FINAL NOTICE \*\*

Check this box if making any name or mailing address corrections.

GUARDIAN PROPERTY MANAGEMENT
708 CLEVELAND AVE. S.W. #160
NEW BRIGHTON MN 55112

Bill Date: September 10, 2015
Customer #: 1380816

Amount Due: \$196.00
Due Date: September 25, 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 September 25, 2015 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1741 ASHLAND AVE

Ref.# 111995
Folder RSN: 3599765

Table with 3 columns: Date, Type of Fee, Amount. Row 1: August 3, 2015, CO Residential 1 & 2 Units Initial Fee, \$196.00

PAY THIS AMOUNT: \$196.00

Mail to: Billing
Saint Paul Fire Inspection
375 Jackson Street, Suite 220
St. Paul, MN 55102- 1806

Make Checks Payable to: City of St. Paul
\*\* Return this document with payment \*\*

Signature of Cardholder (required for all charges):

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IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$196.00

Customer #: 1380816

Ref. #: 111995

Folder RSN : 3599765

Form for credit card payment details including checkboxes for Amex, MasterCard, Discover, Visa, fields for Security Code, Expiration Date, and Account Number.