

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

AGAPITO TREVINO 2141 BUCKINGHAM LN NEW BRIGHTON MN 55112-1522 Bill Date: June 1, 2015 Customer #: 937461

Amount Due: \$345.00 Due Date: June 16, 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 June 16, 2015 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: 622 CHATSWORTH ST N

Ref.# 107813

Folder RSN: 4025084

DateType of FeeAmountMarch 16, 2015CO Residential 1 & 2 Units Initial Fee\$230.00April 29, 2015CO Residential 1&2 Unit Reinspection Fee\$115.00

PAY THIS AMOUNT: \$345.00

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 Carc	dholder (requi	red for all char	ges): _						
IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$345.00									
Customer #: 937461 Ref. #: 107813				Folder RSN : 4025084					
☐ Amex ☐ MasterCard ☐ Discover ☐ Visa Security Code				Expiration Month /					
Enter Account Number									