

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

MATT BARTLETT PO BOX 16542 ST PAUL MN 55116 Bill Date: September 25, 2015

Customer #: 1430282

Amount Due: \$1,380.00 Due Date: October 10, 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 October 10, 2015 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: 1034 SUBURBAN AVE

Ref.# 12433

Folder RSN: 3624498

Date	Type of Fee	Amount
March 2, 2015	CO Residential 3+ Units Initial Fee	\$345.00
April 27, 2015	CO Residential 3+ Units Reinspection Fee	\$172.50
April 28, 2015	CO Residential 3+ Units Reinspection Fee	\$172.50
May 28, 2015	CO Residential 3+ Units Reinspection Fee	\$172.50
June 19, 2015	CO Residential 3+ Units Reinspection Fee	\$172.50
July 29, 2015	CO Residential 3+ Units Reinspection Fee	\$172.50
August 24, 2015	CO Residential 3+ Units Reinspection Fee	\$172.50

PAY THIS AMOUNT: \$1,380.00

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):				
IF PAYING BY CREDIT CARD PLEASE	COMPLETE THE FOLLOWING INFORM	ATION: Pay this Amount: \$1,380.00		
Customer #: 1430282	Ref. #: 12433	Folder RSN: 3624498		
☐ Amex ☐ MasterCard ☐ Discover ☐ Visa	American Express Visa, Manan-Card, Discover Visa, Manan-	Expiration Date: Month / Year		
Enter Account Number				