



**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.

RICHARD D BERGET
 34641 LANG AV
 NORTH BRANCH MN 55056- 6875

Bill Date: September 23, 2015
 Customer #: 1416710

Amount Due: \$340.00
 Due Date: October 8, 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 8, 2015 or the fee invoice plus
 administrative costs will be submitted for assessment to your property tax.**

**Property Address:
 171 GRANITE ST**

**Ref.# 111761
 Folder RSN: 3018181**

Date	Type of Fee	Amount
November 25, 2014	CO Residential 1 & 2 Units Initial Fee	\$170.00
June 15, 2015	CO Residential 1&2 Unit Reinspection Fee	\$85.00
August 20, 2015	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$340.00

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 INFORMATION: Pay this Amount: \$340.00

Customer #: 1416710

Ref. #: 111761

Folder RSN : 3018181

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard			Expiration Date: Month / Year				
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa	Security Code						
Enter Account Number								