

## Fire Certificate of Occupancy

### \*\* FINAL NOTICE \*\*

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

LYNETTE M HARRINGTON 16630 KETTLE RIVER BLVD NE COLUMBUS MN 55025-9440 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

> Bill Date: August 4, 2016 Customer #: 1422678

Amount Due: \$506.00 Due Date: August 19, 2016

\*\* You were sent a Fire Inspection Fee Invoice and payment has not been received. \*\* Payment must be received in this office no later than August 19, 2016 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

#### Property Address: 453 WHITE BEAR AVE N

#### Ref.# 121678 Folder RSN: 3972449

Date	Type of Fee	Amount
March 11, 2015	Provisional CO Fee 2015	\$100.00
March 9, 2016	Provisional CO Fee 2016	\$103.00
May 16, 2016	CO Residential 1 & 2 Units Initial Fee	\$202.00
July 1, 2016	CO Residential 1&2 Unit Reinspection Fee	\$101.00

# PAY THIS AMOUNT: \$506.00

Mail to: Billing Saint Paul Fire Inspection 375 Jackson Street, Suite 220 St. Paul, MN 55101-1806 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: Pa

Pay this Amount: \$506.00

Customer #: 1422678

Ref. #: 121678

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Amex Discover	□ Amex □ MasterCard □ Discover □ Visa				American Express Via, Money-Card, Dacover Via, Money-Card, Dacover Market Statute Control of the S					Expiration Date: Month / Year				
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Enter Account Number														