



# Fire Certificate of Occupancy

**\*\* 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

TAMARA FLYNN- SCHULTZ  
 720 LIVINGSTON AVE  
 ST PAUL MN 55107

Bill Date: January 21, 2021  
 Customer #: 1621585  
 Amount Due: \$206.00  
 Due Date: February 5, 2021

**\*\* You were sent a Fire Inspection Fee Invoice and payment has not been received. \*\***  
 Payment must be received in this office no later than February 5, 2021 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:**  
 817 OTTAWA AVE

**Ref.# 125743**  
**Folder RSN: 4787073**

Date	Type of Fee	Bill #	Amount
February 12, 2020	CO Residential 1 & 2 Units Initial Fee	1540476	\$206.00

**PAY THIS AMOUNT: \$206.00**

You can pay this invoice online by going to **online.stpaul.gov** and selecting the 'Make a Payment' option. You will need your customer number and bill number to process a payment - both can be found on this invoice.

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: Pay this Amount: \$206.00

Customer #: 1621585

Ref. #: 125743

Folder RSN : 4787073

<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								