



**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

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

JEFF DELISLE
 PO BOX 17122
 SAINT PAUL MN 55117

Bill Date: October 19, 2015
 Customer #: 770618

Amount Due: \$4,308.00
 Due Date: November 19, 2015

**** Late fees will be charged if not paid by due date ****

Property Address:
 538 ST PETER ST

Ref.# 15095
Folder RSN: 3589599

Date	Type of Fee	Amount
April 22, 2015	CO Commercial Initial Fee	\$1,436.00
June 10, 2015	CO Commercial Reinspection Fee	\$718.00
July 13, 2015	CO Commercial Reinspection Fee	\$718.00
September 17, 2015	CO Commercial Reinspection Fee	\$718.00
October 15, 2015	CO Commercial Reinspection Fee	\$718.00

PAY THIS AMOUNT: \$4,308.00

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: \$4,308.00

Customer #: 770618

Ref. #: 15095

Folder RSN : 3589599

<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								