



**Fire Certificate of Occupancy
Fee Invoice**

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

KIMBERLY J MIDDENDORF
 406 WACOUTA ST UNIT 512
 ST PAUL MN 55101-2043

Bill Date: October 29, 2013
 Customer #: 1206012

Amount Due: \$570.00
 Due Date: November 29, 2013

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

Property Address:
1736 MISSISSIPPI RIVER BLVD S

Ref. # 116914
Folder RSN: 3178883

Date	Type of Fee	Amount
February 11, 2013	CO Residential 1 & 2 Units Initial Fee	\$170.00
February 11, 2013	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00
July 25, 2013	CO Residential 1&2 Unit Reinspection Fee	\$85.00
August 14, 2013	CO Residential 1&2 Unit Reinspection Fee	\$85.00
September 18, 2013	CO Residential 1&2 Unit Reinspection Fee	\$85.00
October 25, 2013	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$570.00

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: \$570.00

Customer #: 1206012 Ref. #: 116914 Folder RSN : 3178883

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								