



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.

EMILY BRASEL
1581 CHRISTENSEN AVE
WEST SAINT PAUL MN 55118- 3515

Bill Date: June 16, 2016
Customer #: 1420969

Amount Due: \$455.00
Due Date: July 16, 2016

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

Property Address:
279 CURTICE ST E

Ref.# 121571
Folder RSN: 3875134

Date	Type of Fee	Amount
April 1, 2014	Provisional CO Fee 2014	\$50.00
March 11, 2015	Provisional CO Fee 2015	\$100.00
March 9, 2016	Provisional CO Fee 2016	\$103.00
May 4, 2016	CO Residential 1 & 2 Units Initial Fee	\$202.00

PAY THIS AMOUNT: \$455.00

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: **Pay this Amount: \$455.00**

Customer #: 1420969

Ref. #: 121571

Folder RSN : 3875134

<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							