



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

Table with 3 columns: Date, Type of Fee, Amount. Rows include Provisional CO Fee for 2014, 2015, 2016 and CO Residential 1 & 2 Units Initial Fee.

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

Form for credit card payment details including checkboxes for Amex, MasterCard, Discover, Visa, fields for Security Code, Expiration Date, and Account Number.