



**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.

RENTERS WAREHOUSE
 6101 BAKER ROAD #200
 MINNETONKA MN 55345

Bill Date: May 6, 2016
 Customer #: 1417846
 Amount Due: \$404.00
 Due Date: June 6, 2016

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

Property Address:
 1070 MARGARET ST

Ref.# 101958
Folder RSN: 3652575

Date	Type of Fee	Amount
February 1, 2016	CO Residential 1 & 2 Units Initial Fee	\$202.00
April 8, 2016	CO Residential 1&2 Unit Reinspection Fee	\$101.00
May 4, 2016	CO Residential 1&2 Unit Reinspection Fee	\$101.00

PAY THIS AMOUNT: \$404.00

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: \$404.00

Customer #: 1417846

Ref. #: 101958

Folder RSN : 3652575

<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								