



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.

EDWARD OWENS
1008 CARROLL AVE
ST PAUL MN 55104

Bill Date: May 18, 2016
Customer #: 1492901

Amount Due: \$340.00
Due Date: June 18, 2016

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

Property Address:
1008 CARROLL AVE

Ref.# 103267
Folder RSN: 3437519

Date	Type of Fee	Amount
June 2, 2014	CO Residential 1 & 2 Units Initial Fee	\$170.00
March 31, 2016	CO Residential 1&2 Unit Reinspection Fee	\$85.00
May 16, 2016	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$340.00

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: \$340.00

Customer #: 1492901

Ref. #: 103267

Folder RSN : 3437519

<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								