



**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

MARK UNDERDAHL
 8560 FAWN LAKE RD NE
 STACY MN 55079-9499

Bill Date: July 14, 2014
 Customer #: 1050993

Amount Due: \$170.00
 Due Date: August 14, 2014

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

Property Address:
1106 BREEN ST

Ref. # 110613
Folder RSN: 3143973

Date	Type of Fee	Amount
July 10, 2014	CO Residential 1 & 2 Units Initial Fee	\$170.00

PAY THIS AMOUNT: \$170.00



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: \$170.00

Customer #: 1050993 Ref. #: 110613 Folder RSN : 3143973

<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								