



**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

GRAND&SMITH MOBIL
 236 GRAND AVE
 ST PAUL MN 55102

Bill Date: September 22, 2011
 Customer #: 911494

Amount Due: \$180.00
 Due Date: October 22, 2011

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

Property Address:
 236 GRAND AVE

Ref. # 30086
Folder RSN: 3316530

Date	Type of Fee	Amount
September 21, 2011	CO Commercial Initial Fee	\$180.00

PAY THIS AMOUNT: \$180.00

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: \$180.00

Customer #: 911494 Ref. #: 30086 Folder RSN : 3316530

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								