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

BRUCE JOHNSON
180 MOUNDS BLVD
ST PAUL MN 55106-6231

Bill Date: August 11, 2016
Customer #: 1432386

Amount Due: $455.00
Due Date: September 11, 2016

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

Property Address:
1032 CARROLL AVE

Ref.# 122109
Folder RSN: 4012677

Date	Type of Fee	Amount
September 12, 2014	Provisional CO Fee 2014	$50.00
March 11, 2015	Provisional CO Fee 2015	$100.00
March 9, 2016	Provisional CO Fee 2016	$103.00
August 9, 2016	CO Residential 1 & 2 Units Initial Fee	$202.00

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 #: 1432386 **Ref. #: 122109** **Folder RSN : 4012677**

☐ Amex ☐ MasterCard
☐ Discover ☐ Visa

Security Code

Expiration Date: Month / Year

Enter Account Number