



**Fire Certificate of Occupancy
Fee Invoice**

**** FINAL NOTICE ****

☐ 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

JEFF DELISLE
PO BOX 17122
SAINT PAUL MN 55117

Bill Date: November 18, 2015
Customer #: 770618

Amount Due: \$4,308.00
Due Date: December 3, 2015

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than December 3, 2015 or the fee invoice plus
administrative costs will be submitted for assessment to your property tax.

Property Address:
538 ST PETER ST

Ref.# 15095
Folder RSN: 3589599

Date	Type of Fee	Amount
April 22, 2015	CO Commercial Initial Fee	\$1,436.00
June 10, 2015	CO Commercial Reinspection Fee	\$718.00
July 13, 2015	CO Commercial Reinspection Fee	\$718.00
September 17, 2015	CO Commercial Reinspection Fee	\$718.00
October 15, 2015	CO Commercial Reinspection Fee	\$718.00

PAY THIS AMOUNT: \$4,308.00

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: \$4,308.00

Customer #: 770618

Ref. #: 15095

Folder RSN : 3589599

<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								