



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
April 22, 2015
June 10, 2015
July 13, 2015
September 17,
October 15, 20

Type of Fee

CO Commercial Initial Fee
CO Commercial Reinspection Fee
CO Commercial Reinspection Fee
CO Commercial Reinspection Fee
CO Commercial Reinspection Fee

Amount

\$1,436.00
\$718.00
\$718.00
\$718.00
\$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	American Express	Nike, Visa, MasterCard, Discover	Expiration Date: Month / Year			
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa						
Security Code							
Enter Account Number							