



**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

PAUL P PANIAN  
 455 COMO AVE  
 ST PAUL 55103-1504

Bill Date: August 22, 2013  
 Customer #: 958347

Amount Due: \$180.00  
 Due Date: September 22, 2013

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

**Property Address:**  
 455 COMO AVE

**Ref. # 28750**  
**Folder RSN: 3007336**

Date	Type of Fee	Amount
July 16, 2013	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 #: 958347      Ref. #: 28750      Folder RSN : 3007336

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