



**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

MAINTENANCE DEPT ST PAUL PUBLIC HOUSING AGENCY/ Bill Date: April 24, 2013
 200 ARCH ST E Customer #: 1170656
 ST PAUL MN 55130-4347

Amount Due: \$170.00
 Due Date: May 24, 2013

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

Property Address:
1171 THOMAS AVE

Ref. # 111477
Folder RSN: 1600958

Date	Type of Fee	Amount
April 22, 2013	CO Residential 1 & 2 Units Initial Fee	\$170.00

PAY THIS AMOUNT: \$170.00

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: \$170.00

Customer #: 1170656 Ref. #: 111477 Folder RSN : 1600958

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