



**Fire Certificate of Occupancy
Fee Invoice**

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

Check this box if making any name
or mailing address corrections.

JAMES CANNON
2900 4TH ST SE
MINNEAPOLIS MN 55414

Bill Date: February 4, 2019
Customer #: 1604365

Amount Due: \$1,089.00
Due Date: February 4, 2019

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

Property Address:
752 CARROLL AVE

Ref.# 118974
Folder RSN: 4000088

Date	Type of Fee	Bill #	Amount
August 24, 2017	CO Residential 1 & 2 Units Initial Fee	1416122	\$242.00
September 26, 2017	CO Residential 1&2 Unit Reinspection Fee	1416122	\$121.00
June 18, 2018	CO Residential 1&2 Unit Reinspection Fee	1416122	\$121.00
August 23, 2018	CO Residential 1&2 Unit Reinspection Fee	1416122	\$121.00
October 17, 2018	CO Residential 1&2 Unit Reinspection Fee	1416122	\$121.00
November 9, 2018	CO Residential 1&2 Unit Reinspection Fee	1416122	\$121.00
December 4, 2018	CO Residential 1&2 Unit Reinspection Fee	1416122	\$121.00
January 2, 2019	CO Residential 1&2 Unit Reinspection Fee	1416122	\$121.00

PAY THIS AMOUNT: \$1,089.00

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: \$1,089.00

Customer #: 1604365

Ref. #: 118974

Folder RSN : 4000088

<input type="checkbox"/> Amex <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover <input type="checkbox"/> Visa		 <small>4 Digit Verification Number</small>	 <small>3 Digit Verification Number</small>	Expiration Date: Month / Year				
		Security Code						
Enter Account Number								