

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

DARRELL LEWIS PO BOX 165 SAUK CENTER MN 56378 Bill Date: July 30, 2014 Customer #: 1394760

Amount Due: \$300.00

Due Date: August 30, 2014

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

Ref. #

Property Address: 722 GERANIUM AVE E 107501

Folder RSN: 3653623

DateJune 16, 2014

July 28, 2014

Type of FeeCO Residential 1 & 2 Units Initial Fee
CO Residential 1&2 Unit Reinspection Fee

Amount \$200.00 \$100.00

PAY THIS AMOUNT: \$300.00

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: \$300.00 Customer #: 1394760 Ref. #: 107501 Folder RSN : 3653623						
Amex MasterCard Discover Visa	a Digit Verification Number	Visa, MasterCard, Discover We law life (1) 3 Digit Verification Number	Expiration Date: Month / Year			
Enter Account Number						