

**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

PAWAN HIMVAJ
 9329 BALSAM FIR AVE
 BROOKLYN PARK MN 55443

Bill Date: June 9, 2011
 Customer #: 893215

Amount Due: \$772.50
 Due Date: July 9, 2011

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

Property Address:
1032 DULUTH ST

Ref. # 10163
Folder RSN: 1409328

Date	Type of Fee	Amount
April 5, 2011	CO Residential 3+ Units Initial Fee	\$515.00
June 8, 2011	CO Residential 3+ Units Reinspection Fee	\$257.50

PAY THIS AMOUNT: \$772.50

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: \$772.50

Customer #: 893215 Ref. #: 10163 Folder RSN : 1409328

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