



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

GREG HECK HARRINGTON LANGER & ASSOC.
563 PHALEN BLVD
ST PAUL MN 55101

Bill Date: April 10, 2014
Customer #: 982484

Amount Due: \$1,297.80
Due Date: May 10, 2014

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

Property Address:
544 UNIVERSITY AVE W

Ref. # 15172
Folder RSN: 2143093

Date	Type of Fee	Amount
June 20, 2013	CO Commercial Initial Fee	\$288.40
August 19, 2013	CO Commercial Reinspection Fee	\$144.20
September 24, 2013	CO Commercial Reinspection Fee	\$144.20
December 6, 2013	CO Commercial Reinspection Fee	\$144.20
January 22, 2014	CO Commercial Reinspection Fee	\$144.20
March 4, 2014	CO Commercial Reinspection Fee	\$144.20
March 20, 2014	CO Commercial Reinspection Fee	\$144.20
April 8, 2014	CO Commercial Reinspection Fee	\$144.20

PAY THIS AMOUNT: \$1,297.80

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: \$1,297.80

Customer #: 982484

Ref. #: 15172

Folder RSN : 2143093

☐ Amex	☐ MasterCard			Expiration Date: Month / Year				
☐ Discover	☐ Visa	4 Digit Verification Number	3 Digit Verification Number					
Security Code:								
Enter Account Number								