



**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

JIM DAVIDSON STOCKSHIP, INC.
 506 KENNY ROAD
 SAINT PAUL MN 55101

Bill Date: June 10, 2013
 Customer #: 769006

Amount Due: \$632.10
 Due Date: July 10, 2013

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

**Property Address:
506 KENNY ROAD**

**Ref. # 12288
Folder RSN: 2245997**

Date	Type of Fee	Amount
February 14, 2013	CO Commercial Initial Fee	\$421.40
June 6, 2013	CO Commercial Reinspection Fee	\$210.70

PAY THIS AMOUNT: \$632.10

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: \$632.10

Customer #: 769006 Ref. #: 12288 Folder RSN : 2245997

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