



**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

CALVIN K BURTON BEVERLY BURTON
 362 RUTHIE LANE
 HUDSON WI 54016

Bill Date: August 5, 2010
 Customer #: 938685

Amount Due: \$425.00
 Due Date: September 5, 2010

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

Property Address:
1609 UPPER AFTON ROAD

Ref. # 102475
Folder RSN: 1391859

Date	Type of Fee	Amount
April 21, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
May 26, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00
June 28, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00
August 4, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$425.00

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: \$425.00

Customer #: 938685 Ref. #: 102475 Folder RSN : 1391859

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