



**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

DAVE ENGSTROM
 14805 45TH ST S
 AFTON MN 55001

Bill Date: December 18, 2013
 Customer #: 1321920

Amount Due: \$340.00
 Due Date: January 18, 2014

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

Property Address:
1256 BREEN ST

Ref. # 117014
Folder RSN: 3186367

Date	Type of Fee	Amount
September 11, 2013	CO Residential 1 & 2 Units Initial Fee	\$170.00
December 3, 2013	CO Residential 1&2 Unit Reinspection Fee	\$85.00
December 16, 2013	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$340.00

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: \$340.00

Customer #: 1321920 Ref. #: 117014 Folder RSN : 3186367

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard			Expiration Date: Month / Year				
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa	Security Code:						
Enter Account Number								