



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

WARD JEFFERSON
975 MINNEHAHA AVE W
ST PAUL MN 55104

Bill Date: April 11, 2011
Customer #: 775195

Amount Due: \$270.00
Due Date: May 11, 2011

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

Property Address:
975 MINNEHAHA AVE W

Ref. # 30077
Folder RSN: 2426993

Date	Type of Fee	Amount
February 4, 2011	CO Commercial Initial Fee	\$180.00
April 8, 2011	CO Commercial Reinspection Fee	\$90.00

PAY THIS AMOUNT: \$270.00

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: \$270.00

Customer #: 775195

Ref. #: 30077

Folder RSN : 2426993

☐ American Express	☐ Discover	☐ MasterCard	☐ Visa	Expiration Date: Month / Year				
Enter Account Number								