



**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) 266-9090
FAX: (651) 266-9124
 An Equal Opportunity Employer

JEFF NEISON
 449 SPRING HILL ROAD
 VADNAIS HEIGHTS MN 55127

Bill Date: June 18, 2010
 Customer #: 1216679

Amount Due: \$512.00
 Due Date: July 18, 2010

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

Property Address:
1123 GALTIER ST

Ref. # 109019
Folder RSN: 1603066

Date	Type of Fee	Amount
June 26, 2009	CO Residential 3+ Units Initial Fee	\$128.00
August 10, 2009	CO Residential 3+ Units Reinspection Fee	\$64.00
August 24, 2009	CO Residential 3+ Units Reinspection Fee	\$64.00
September 11, 2009	CO Residential 3+ Units Reinspection Fee	\$64.00
September 24, 2009	CO Residential 3+ Units Reinspection Fee	\$64.00
March 19, 2010	CO Residential 3+ Units Reinspection Fee	\$64.00
June 17, 2010	CO Residential 3+ Units Reinspection Fee	\$64.00

PAY THIS AMOUNT: \$512.00

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 ****

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$512.00

Customer #: 1216679

Ref. #: 109019

Folder RSN : 1603066

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

Name of Cardholder

Signature of Cardholder(**required for all charges**)

Date