



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

MR C/O COLLIN LUNDY JEFFREY BOEVERS
1525 HAZELWOOD ST
ST PAUL MN 55106

Bill Date: March 15, 2011
Customer #: 1062065

Amount Due: \$340.00
Due Date: April 15, 2011

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

Property Address:
868 WINTHROP ST S

Ref. # 103303
Folder RSN: 1460098

Date	Type of Fee	Amount
August 24, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
November 24, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00
March 14, 2011	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 #: 1062065

Ref. #: 103303

Folder RSN : 1460098

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