



Fire Certificate of Occupancy
Fee Invoice

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

Check this box if making any name or mailing address corrections.

JOSEPH W LETOURNEAU
1816 ARONA ST
ST PAUL MN 55113- 6137

Bill Date: August 4, 2016
Customer #: 939287

Amount Due: \$427.50
Due Date: September 4, 2016

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

Property Address:
1784 MINNEHAHA AVE W

Ref.# 106992
Folder RSN: 1664185

Table with 3 columns: Date, Type of Fee, Amount. Rows include March 25, 2016 (CO Residential 1 & 2 Units Initial Fee, \$237.00), May 25, 2016 (CO Residential 1&2 Units No Entry Penalty Fee, \$72.00), May 25, 2016 (CO Residential 1&2 Units No Entry Penalty Fee, \$0.00), August 2, 2016 (CO Residential 1&2 Unit Reinspection Fee, \$118.50).

PAY THIS AMOUNT: \$427.50

Mail to: Billing
Saint Paul Fire Inspection
375 Jackson Street, Suite 220
St. Paul, MN 55101- 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: \$427.50

Customer #: 939287

Ref. #: 106992

Folder RSN : 1664185

Payment information form with checkboxes for Amex, MasterCard, Discover, Visa; fields for Security Code, Expiration Date, and Enter Account Number.