



**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.

PAUL J & LURA L SPROSTY
 633 KELLERK PKWY
 SAINT PAUL MN 55117

Bill Date: March 8, 2017
 Customer #: 768628
 Amount Due: \$532.50
 Due Date: April 8, 2017

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

Property Address:
 1676 ENGLISH ST

Ref.# 10846
Folder RSN: 3542249

Date	Type of Fee	Amount
January 5, 2017	CO Residential 3+ Units Initial Fee	\$355.00
March 6, 2017	CO Residential 3+ Units Reinspection Fee	\$177.50

PAY THIS AMOUNT: \$532.50

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: \$532.50

Customer #: 768628

Ref. #: 10846

Folder RSN : 3542249

<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									