



**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

ROBERT K THAO
 1276 ETNA ST
 ST PAUL MN 55106-2120

Bill Date: August 24, 2011
 Customer #: 1058973

Amount Due: \$500.00
 Due Date: September 24, 2011

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

Property Address:
1175 MATILDA ST

Ref. # 108736
Folder RSN: 2617466

Date	Type of Fee	Amount
May 17, 2011	CO Residential 1 & 2 Units Initial Fee	\$200.00
July 25, 2011	CO Residential 1&2 Unit Reinspection Fee	\$100.00
August 19, 2011	CO Residential 1&2 Unit Reinspection Fee	\$100.00
August 23, 2011	CO Residential 1&2 Unit Reinspection Fee	\$100.00

PAY THIS AMOUNT: \$500.00

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: \$500.00

Customer #: 1058973 Ref. #: 108736 Folder RSN : 2617466

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