



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

DAVID AND KYRINA SOUVANAPHONG
173 ROBERT ST S
ST PAUL MN 55107

Bill Date: June 18, 2013
Customer #: 1290671

Amount Due: \$450.00
Due Date: July 18, 2013

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

Property Address:
173 ROBERT ST S

Ref. # 13268
Folder RSN: 3146462

Date	Type of Fee	Amount
January 29, 2013	CO Commercial Initial Fee	\$180.00
April 19, 2013	CO Commercial Reinspection Fee	\$90.00
May 21, 2013	CO Commercial Reinspection Fee	\$90.00
June 14, 2013	CO Commercial Reinspection Fee	\$90.00

PAY THIS AMOUNT: \$450.00

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: \$450.00

Customer #: 1290671

Ref. #: 13268

Folder RSN : 3146462

☐ American Express	☐ Discover	☐ MasterCard	☐ Visa	Expiration Date: Month / Year				
Enter Account Number								