



**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

GUARDIAN PROPERTY MANAGEMENT
 708 CLEVELAND AVE SW SUITE 160
 NEW BRIGHTON MN 55112

Bill Date: April 9, 2013
 Customer #: 1380868

Amount Due: \$560.00
 Due Date: May 9, 2013

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

Property Address:
187 ROBIE ST W

Ref. # 106786
Folder RSN: 3036714

Date	Type of Fee	Amount
December 13, 2012	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00
December 13, 2012	CO Residential 1 & 2 Units Initial Fee	\$200.00
March 5, 2013	CO Residential 1&2 Unit Reinspection Fee	\$100.00
April 5, 2013	CO Residential 1&2 Unit Reinspection Fee	\$100.00
April 5, 2013	CO Residential 1&2 Unit Reinspection Fee	\$100.00

PAY THIS AMOUNT: \$560.00

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: \$560.00

Customer #: 1380868 Ref. #: 106786 Folder RSN : 3036714

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