



**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

CF MANAGEMENT
 2697 E COUNTY ROAD E UNIT 471
 WHITE BEAR LAKE MN 55110

Bill Date: September 14, 2012
 Customer #: 1234520

Amount Due: \$2,240.00
 Due Date: October 14, 2012

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

Property Address:
1337 ARKWRIGHT ST

Ref. # 14085
Folder RSN: 3031238

Date	Type of Fee	Amount
February 28, 2012	CO Residential 3+ Units Initial Fee	\$640.00
April 30, 2012	CO Residential 3+ Units Reinspection Fee	\$320.00
May 30, 2012	CO Residential 3+ Units Reinspection Fee	\$320.00
August 6, 2012	CO Residential 3+ Units Reinspection Fee	\$320.00
August 20, 2012	CO Residential 3+ Units Reinspection Fee	\$320.00
September 13, 2012	CO Residential 3+ Units Reinspection Fee	\$320.00

PAY THIS AMOUNT: \$2,240.00

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: \$2,240.00

Customer #: 1234520 Ref. #: 14085 Folder RSN : 3031238

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