



**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

MARY PRENDERGAST  
 9039 PROSPERITY WAY  
 FORT MEYERS FL 33913

Bill Date: July 11, 2014  
 Customer #: 1415539

Amount Due: \$300.00  
 Due Date: August 11, 2014

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

**Property Address:**  
**2407 YOUNGMAN AVE**

**Ref. # 105858**  
**Folder RSN: 1598389**

Date	Type of Fee	Amount
May 2, 2014	CO Residential 1 & 2 Units Initial Fee	\$200.00
July 9, 2014	CO Residential 1&2 Unit Reinspection Fee	\$100.00

**PAY THIS AMOUNT: \$300.00**

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: \$300.00

Customer #: 1415539 Ref. #: 105858 Folder RSN : 1598389

<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								