



**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

ADEBAYO ADEBAYO AJIBEWA
 100 DUBLIN CT #215
 MANKATO MN 56001-5284

Bill Date: January 2, 2014
 Customer #: 1329364

Amount Due: \$405.00
 Due Date: February 2, 2014

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

Property Address:
1815 MONTANA AVE E

Ref. # 117513
Folder RSN: 3313664

Date	Type of Fee	Amount
September 12, 2011	Provisional CO Fee 2011	\$50.00
February 24, 2012	Provisional CO Fee 2012	\$50.00
February 20, 2013	Provisional CO Fee 2013	\$50.00
October 22, 2013	CO Residential 1 & 2 Units Initial Fee	\$170.00
December 31, 2013	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$405.00

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: \$405.00

Customer #: 1329364 Ref. #: 117513 Folder RSN : 3313664

<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								