



Fire Certificate of Occupancy Fee Invoice

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

☐ Check this box if making any name or mailing address corrections.

RICHARD D BERGET
34641 LANG AV
NORTH BRANCH MN 55056- 6875

Bill Date: August 24, 2015
Customer #: 1416710

Amount Due: \$340.00
Due Date: September 24, 2015

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

Property Address:
171 GRANITE ST

Ref.# 111761
Folder RSN: 3018181

Date	Type of Fee	Amount
November 25, 2014	CO Residential 1 & 2 Units Initial Fee	\$170.00
June 15, 2015	CO Residential 1&2 Unit Reinspection Fee	\$85.00
August 20, 2015	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$340.00

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: \$340.00

Customer #: 1416710

Ref. #: 111761

Folder RSN : 3018181

☐ Amex	☐ MasterCard			Expiration Date: Month / Year				
☐ Discover	☐ Visa	Security Code						
Enter Account Number								