



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.

WILLIAM P BARNETT
2901 22ND ST E
MINNEAPOLIS MN 55406-1318

Bill Date: May 25, 2016
Customer #: 947461

Amount Due: \$355.50
Due Date: June 25, 2016

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

Property Address:
2132 CARTER AVE

Ref.# 115296
Folder RSN: 2996187

Date	Type of Fee	Amount
January 27, 2016	CO Residential 1 & 2 Units Initial Fee	\$237.00
May 23, 2016	CO Residential 1&2 Unit Reinspection Fee	\$118.50

PAY THIS AMOUNT: \$355.50

Mail to: Billing
Saint Paul Fire Inspection
375 Jackson Street, Suite 220
St. Paul, MN 55101-1806

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: \$355.50

Customer #: 947461

Ref. #: 115296

Folder RSN : 2996187

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