



**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

ROBERT FLEMING & ASSOC., INC.
 P.O. BOX 50707
 MENDOTA HEIGHTS MN 55150

Bill Date: May 9, 2012
 Customer #: 1334148

Amount Due: \$681.00
 Due Date: June 9, 2012

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

Property Address:
412 PIERCE ST

Ref. # 14494
Folder RSN: 1603057

Date	Type of Fee	Amount
November 4, 2011	CO Residential 3+ Units Initial Fee	\$227.00
February 7, 2012	CO Residential 3+ Units Reinspection Fee	\$113.50
March 23, 2012	CO Residential 3+ Units Reinspection Fee	\$113.50
April 25, 2012	CO Residential 3+ Units Reinspection Fee	\$113.50
May 8, 2012	CO Residential 3+ Units Reinspection Fee	\$113.50

PAY THIS AMOUNT: \$681.00

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: \$681.00

Customer #: 1334148 Ref. #: 14494 Folder RSN : 1603057

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