



**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

GAIUS G. NELSON MERRI B. FROMM
 206 WHEELER ST S
 ST PAUL MN 55105

Bill Date: November 20, 2013
 Customer #: 1006776

Amount Due: \$170.00
 Due Date: December 20, 2013

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

Property Address:
210 WHEELER ST S

Ref. # 101000
Folder RSN: 2712247

| Date | Type of Fee | Amount |
|------------------|--|----------|
| October 21, 2013 | CO Residential 1 & 2 Units Initial Fee | \$170.00 |

PAY THIS AMOUNT: \$170.00

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: \$170.00

Customer #: 1006776 Ref. #: 101000 Folder RSN : 2712247

| | | | | | | | | |
|-----------------------------------|-------------------------------------|---|---|----------------------------------|--|--|--|--|
| <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 | | | | | | | | |