



**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

ELIZABETH LUCHT LESLIE K LUCHT
 1090 CUMBERLAND ST
 ST PAUL MN 55117-4869

Bill Date: January 21, 2011
 Customer #: 958499

Amount Due: \$560.00
 Due Date: February 21, 2011

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

Property Address:
685 VAN BUREN AVE

Ref. # 106519
Folder RSN: 1395903

Date	Type of Fee	Amount
June 22, 2010	CO Residential 1 & 2 Units Initial Fee	\$200.00
June 22, 2010	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00
September 21, 2010	CO Residential 1&2 Unit Reinspection Fee	\$100.00
October 12, 2010	CO Residential 1&2 Unit Reinspection Fee	\$100.00
January 20, 2011	CO Residential 1&2 Unit Reinspection Fee	\$100.00

PAY THIS AMOUNT: \$560.00

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: \$560.00

Customer #: 958499 Ref. #: 106519 Folder RSN : 1395903

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