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

LYNETTE M HARRINGTON
16630 KETTLE RIVER BLVD NE
COLUMBUS MN 55025-9440

Bill Date: July 5, 2016
Customer #: 1422678

Amount Due: $506.00
Due Date: August 5, 2016

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

Property Address:
453 WHITE BEAR AVE N

Ref.# 121678
Folder RSN: 3972449

Date	Type of Fee	Amount
March 11, 2015	Provisional CO Fee 2015	$100.00
March 9, 2016	Provisional CO Fee 2016	$103.00
May 16, 2016	CO Residential 1 & 2 Units Initial Fee	$202.00
July 1, 2016	CO Residential 1&2 Unit Reinspection Fee	$101.00

PAY THIS AMOUNT: $506.00

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: $506.00**

Customer #: 1422678 **Ref. #: 121678** **Folder RSN : 3972449**

☐ Amex ☐ MasterCard
☐ Discover ☐ Visa

Security Code

Expiration Date: Month / Year

Enter Account Number