



**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

RYAN HARTUNG
 4720 CHOWEN AVE S
 MINNEAPOLIS MN 55410-1731

Bill Date: September 21, 2012
 Customer #: 959949

Amount Due: \$255.00
 Due Date: October 21, 2012

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

Property Address:
1924 JAMES AVE

Ref. # 103691
Folder RSN: 2134565

Date	Type of Fee	Amount
May 29, 2012	CO Residential 1 & 2 Units Initial Fee	\$170.00
September 20, 2012	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$255.00

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: \$255.00

Customer #: 959949 Ref. #: 103691 Folder RSN : 2134565

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