



Fire Certificate of Occupancy
Fee Invoice

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

Check this box if making any name or mailing address corrections.

JENNIFER L PRADT
1676 ENGELWOOD AVE
ST PAUL MN 55104-1113

Bill Date: July 25, 2017
Customer #: 941999
Amount Due: \$605.00
Due Date: August 25, 2017

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

Property Address:
735 HOLTON ST

Ref.# 105870
Folder RSN: 4257065

Date	Type of Fee	Amount
March 8, 2017	CO Residential 1 & 2 Units Initial Fee	\$242.00
May 11, 2017	CO Residential 1&2 Unit Reinspection Fee	\$121.00
June 12, 2017	CO Residential 1&2 Unit Reinspection Fee	\$121.00
July 21, 2017	CO Residential 1&2 Unit Reinspection Fee	\$121.00

PAY THIS AMOUNT: \$605.00

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: \$605.00

Customer #: 941999

Ref. #: 105870

Folder RSN : 4257065

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard			Expiration Date: Month / Year					
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa	4 Digit Verification Number	3 Digit Verification Number						
Enter Account Number		Security Code							