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

BETTY L. CHARLES
979 UNIVERSITY AVE W
SAINT PAUL MN 55104

Bill Date: March 4, 2016
Customer #: 771657

Amount Due: $840.00
Due Date: April 4, 2016

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

Property Address:
979 UNIVERSITY AVE W

Ref.# 17413
Folder RSN: 1341252

Date	Type of Fee	Amount
September 25, 2015	CO Commercial Initial Fee	$420.00
December 31, 2015	CO Commercial Reinspection Fee	$210.00
March 2, 2016	CO Commercial Reinspection Fee	$210.00

PAY THIS AMOUNT: $840.00

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: $840.00**

Customer #: 771657 **Ref. #: 17413** **Folder RSN : 1341252**

☐ Amex ☐ MasterCard
☐ Discover ☐ Visa

Security Code

Expiration Date: Month / Year

Enter Account Number