



**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.

MATT BARTLETT
PO BOX 16542
ST PAUL MN 55116

Bill Date: August 26, 2015
Customer #: 1430282

Amount Due: \$1,380.00
Due Date: September 26, 2015

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

Property Address:
1034 SUBURBAN AVE

Ref.# 12433
Folder RSN: 3624498

Date	Type of Fee	Amount
March 2, 2015	CO Residential 3+ Units Initial Fee	\$345.00
April 27, 2015	CO Residential 3+ Units Reinspection Fee	\$172.50
April 28, 2015	CO Residential 3+ Units Reinspection Fee	\$172.50
May 28, 2015	CO Residential 3+ Units Reinspection Fee	\$172.50
June 19, 2015	CO Residential 3+ Units Reinspection Fee	\$172.50
July 29, 2015	CO Residential 3+ Units Reinspection Fee	\$172.50
August 24, 2015	CO Residential 3+ Units Reinspection Fee	\$172.50

PAY THIS AMOUNT: \$1,380.00

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: \$1,380.00

Customer #: 1430282

Ref. #: 12433

Folder RSN : 3624498

☐ Amex	☐ MasterCard			Expiration Date: Month / Year				
☐ Discover	☐ Visa							
Security Code								
Enter Account Number								