



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

MICHAEL S VOLK JOANNA VOLK
4386 NYBRO CIRCLE
EAGAN MN 55123-1742

Bill Date: July 13, 2011
Customer #: 938850

Amount Due: \$600.00
Due Date: August 13, 2011

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

Property Address:
1752 LAUREL AVE

Ref. # 107167
Folder RSN: 1580132

Date	Type of Fee	Amount
October 18, 2010	CO Residential 1 & 2 Units Initial Fee	\$200.00
January 10, 2011	CO Residential 1&2 Unit Reinspection Fee	\$100.00
February 15, 2011	CO Residential 1&2 Unit Reinspection Fee	\$100.00
March 25, 2011	CO Residential 1&2 Unit Reinspection Fee	\$100.00
July 12, 2011	CO Residential 1&2 Unit Reinspection Fee	\$100.00

PAY THIS AMOUNT: \$600.00

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: \$600.00

Customer #: 938850

Ref. #: 107167

Folder RSN : 1580132

☐ American Express	☐ Discover	☐ MasterCard	☐ Visa	Expiration Date: Month / Year				
Enter Account Number								