



**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.

DOUA LOR
176 HAZEL ST N
SAINT PAUL MN 55119- 4915

Bill Date: February 2, 2016
Customer #: 1281921
Amount Due: \$595.00
Due Date: March 2, 2016

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

Property Address:
1608 MARGARET ST

Ref.# 120684
Folder RSN: 3659122

Date	Type of Fee	Amount
February 28, 2014	CO Residential 1 & 2 Units Initial Fee	\$170.00
May 6, 2014	CO Residential 1&2 Unit Reinspection Fee	\$85.00
August 7, 2014	CO Residential 1&2 Unit Reinspection Fee	\$85.00
December 7, 2015	CO Residential 1&2 Unit Reinspection Fee	\$85.00
January 5, 2016	CO Residential 1&2 Unit Reinspection Fee	\$85.00
January 29, 2016	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$595.00

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: \$595.00

Customer #: 1281921

Ref. #: 120684

Folder RSN : 3659122

<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					
Security Code								
Enter Account Number								