



**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

PAPPY'S RESTAURANT
 1783 MARYLAND AVE E
 ST PAUL MN 55119

Bill Date: July 1, 2011
 Customer #: 1050056

Amount Due: \$450.00
 Due Date: August 1, 2011

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

Property Address:
1462 UNIVERSITY AVE W

Ref. # 12074
Folder RSN: 1712443

Date	Type of Fee	Amount
March 7, 2011	CO Commercial Initial Fee	\$180.00
May 16, 2011	CO Commercial Reinspection Fee	\$90.00
June 24, 2011	CO Commercial Reinspection Fee	\$90.00
June 30, 2011	CO Commercial Reinspection Fee	\$90.00

PAY THIS AMOUNT: \$450.00

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: \$450.00

Customer #: 1050056 Ref. #: 12074 Folder RSN : 1712443

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								