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

BRENLEN G HAYDEN RENTERS WAREHOUSE
715 FLORIDA AVE S STE 205
GOLDEN VALLEY MN 55426

Bill Date: May 2, 2012
Customer #: 1329975

Amount Due: $700.00
Due Date: June 2, 2012

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

Property Address:
344 JENKS AVE

Ref. # 107313
Folder RSN: 2041043

Date	Type of Fee	Amount
October 28, 2011	CO Residential 1 & 2 Units Initial Fee	$200.00
February 2, 2012	CO Residential 1&2 Unit Reinspection Fee	$100.00
March 15, 2012	CO Residential 1&2 Unit Reinspection Fee	$100.00
April 13, 2012	CO Residential 1&2 Unit Reinspection Fee	$100.00
April 30, 2012	CO Residential 1&2 Unit Reinspection Fee	$100.00
May 1, 2012	CO Residential 1&2 Unit Reinspection Fee	$100.00

PAY THIS AMOUNT: $700.00

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: $700.00

Customer #: 1329975 **Ref. #: 107313** **Folder RSN : 2041043**

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