



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

ANGEL PROPERTIES, LLC
PO BOX 177
LINDSTROM MN 55045-0177

Bill Date: June 11, 2012
Customer #: 1074696

Amount Due: \$340.00
Due Date: July 11, 2012

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

Property Address:
1123 EDGERTON ST

Ref. # 109796
Folder RSN: 1474842

Date	Type of Fee	Amount
November 14, 2011	CO Residential 1 & 2 Units Initial Fee	\$170.00
April 5, 2012	CO Residential 1&2 Unit Reinspection Fee	\$85.00
June 8, 2012	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$340.00

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: \$340.00

Customer #: 1074696

Ref. #: 109796

Folder RSN : 1474842

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