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

S & R CONSULTING LLC
PO BOX 65557
SAINT PAUL MN 55165-0557

Bill Date: June 25, 2012
Customer #: 1245766

Amount Due: $340.00
Due Date: July 25, 2012

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

Property Address:
1731 IDAHO AVE E

Ref. # 111971
Folder RSN: 1641058

Date	Type of Fee	Amount
March 26, 2012	CO Residential 1 & 2 Units Initial Fee	$170.00
May 22, 2012	CO Residential 1&2 Unit Reinspection Fee	$85.00
June 22, 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 #: 1245766 **Ref. #: 111971** **Folder RSN : 1641058**

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