



**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

PROPERTY MANAGEMENT SOLUTIONS
 PO BOX 411
 ROSEMOUNT MN 55068-0411

Bill Date: February 19, 2013
 Customer #: 1233688

Amount Due: \$525.00
 Due Date: March 19, 2013

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

Property Address:
1555 BURNS AVE

Ref. # 115694
Folder RSN: 2715848

Date	Type of Fee	Amount
July 22, 2010	Provisional CO Fee 2010	\$50.00
January 27, 2011	Provisional CO Fee 2011	\$50.00
February 24, 2012	Provisional CO Fee 2012	\$50.00
November 7, 2012	CO Residential 1 & 2 Units Initial Fee	\$170.00
December 28, 2012	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00
January 10, 2013	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00
February 15, 2013	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$525.00

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: \$525.00

Customer #: 1233688 Ref. #: 115694 Folder RSN : 2715848

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