



**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

ANTHONY STROUTH
 1291 SHERBURNE AVE
 ST PAUL MN 55104-2532

Bill Date: March 14, 2013
 Customer #: 1231567

Amount Due: \$315.00
 Due Date: April 14, 2013

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

Property Address:
771 THOMAS AVE

Ref. # 115845
Folder RSN: 2899458

Date	Type of Fee	Amount
March 15, 2012	CO Residential 1 & 2 Units Initial Fee	\$170.00
March 15, 2012	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00
March 12, 2013	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$315.00

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: \$315.00

Customer #: 1231567 Ref. #: 115845 Folder RSN : 2899458

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