

Fire Certificate of Occupancy Fee Invoice

 $\hfill \Box$ 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

Grand Heritage Properties Llc Po Box 16548 Saint Paul MN 55116-0548

Bill Date: June 17, 2013 Customer #: 1346777

Amount Due: \$ 1,088.00 Due Date: July 14, 2013

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

Property Address: 87 PRIOR AVE N		Ref. # 10437 Folder RSN 2432533
Date	Type of Fee	Amount
June 14, 2013	CO Residential 3+ Units Initial Fee	272.00
June 14, 2013	CO Residential 3+ Units Reinspection Fee	136.00
June 14, 2013	CO Residential 3+ Units Reinspection Fee	136.00
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PAY THIS AMOUNT: \$ 1,088.00

Mail To: Billing Saint Paul Fire Inspection 375 Jackson Street, Suite 220 St. Paul, MN 55101-1806 Make Checks Payable To: City of St. Paul (Return this document with payment.)

IF PAYING BY CR	EDIT CARD PLEAS	E COMPLETE THE	E FOLLOWING INFORMATION:	Pay this Amount:	1,088.00
Customer #: 134	6777 Ref. #	: 10437 I	FolderRSN: 2432533		

Signature of Cardholder (required for all charges):														
☐ Amer	ican E	xpress		Discov	er 🗆	Mas	terCar	d \Box] Visa		Expiration Month /Y			
Enter Account]								T			