

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

HALVERSON & BLAISER 7800 METRO PKWY BLOOMINGTON MN 55425 Bill Date: January 17, 2014

Customer #: 772945

Amount Due: \$950.00

Due Date: February 17, 2014

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

Property Address: Ref. # 15738 636 GRAND AVE Folder RSN: 1737617

Date	Type of Fee	Amount
September 17, 2013	CO Residential 3+ Units Initial Fee	\$445.00
September 17, 2013	CO Residential 3+ Units No Entry Penalty Fee	\$60.00
December 6, 2013	CO Residential 3+ Units Reinspection Fee	\$222.50
January 15, 2014	CO Residential 3+ Units Reinspection Fee	\$222.50

PAY THIS AMOUNT: \$950.00

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 **

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Signature of Cardholder (r	equired for all charges):					
IF PAYING BY CREDIT CARD Customer #: 772945	PLEASE COMPLETE THE F	FOLLOWING INFORMAT	•	iount:	\$950.00	
Amex Master Discover Visa	rCard A Digit Verification Number Security Code:	Visa, MasterCard, Discover	Expiration Date: Month / Year			
Enter Account	 					