



**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

GREG HECK HARRINGTON LANGER & ASSOC.  
 563 PHALEN BLVD  
 ST PAUL MN 55101

Bill Date: April 10, 2014  
 Customer #: 982484

Amount Due: \$1,297.80  
 Due Date: May 10, 2014

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

**Property Address:**  
**544 UNIVERSITY AVE W**

**Ref. # 15172**  
**Folder RSN: 2143093**

Date	Type of Fee	Amount
June 20, 2013	CO Commercial Initial Fee	\$288.40
August 19, 2013	CO Commercial Reinspection Fee	\$144.20
September 24, 2013	CO Commercial Reinspection Fee	\$144.20
December 6, 2013	CO Commercial Reinspection Fee	\$144.20
January 22, 2014	CO Commercial Reinspection Fee	\$144.20
March 4, 2014	CO Commercial Reinspection Fee	\$144.20
March 20, 2014	CO Commercial Reinspection Fee	\$144.20
April 8, 2014	CO Commercial Reinspection Fee	\$144.20

**PAY THIS AMOUNT: \$1,297.80**

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: \$1,297.80

Customer #: 982484 Ref. #: 15172 Folder RSN : 2143093

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard			Expiration Date: Month / Year				
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa	Security Code:						
Enter Account Number								