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

PAMELA V BOOKER EMMETT C BOOKER
107 MILTON ST N
ST PAUL MN 55104-6525

Bill Date: August 6, 2014
Customer #: 941540

Amount Due: $255.00
Due Date: September 6, 2014

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

Property Address:
2162 4TH ST E

Ref. # 118032
Folder RSN: 3358758

Date	Type of Fee	Amount
May 21, 2014	CO Residential 1 & 2 Units Initial Fee	$170.00
August 4, 2014	CO Residential 1&2 Unit Reinspection Fee	$85.00

PAY THIS AMOUNT: $255.00

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: $255.00

Customer #: 941540 **Ref. #: 118032** **Folder RSN : 3358758**

☐ **Amex** ☐ **MasterCard**
☐ **Discover** ☐ **Visa**

Security Code:

Expiration Date: Month / Year

Enter Account Number