



**Fire Certificate of Occupancy
Fee Invoice**

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

**** FINAL NOTICE ****

Check this box if making any name or mailing address corrections.

ROBERT SCHILLING
1085 REANEY AVE
ST PAUL MN 55106- 3918

Bill Date: October 8, 2015
Customer #: 301385

Amount Due: \$436.00
Due Date: October 23, 2015

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. **
Payment must be received in this office no later than October 23, 2015 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.**

**Property Address:
823 LAUREL AVE**

**Ref.# 11477
Folder RSN: 3365792**

Date	Type of Fee	Amount
November 27, 2012	CO Residential 3+ Units Initial Fee	\$218.00
March 14, 2013	CO Residential 3+ Units Reinspection Fee	\$109.00
September 4, 2015	CO Residential 3+ Units Reinspection Fee	\$109.00

PAY THIS AMOUNT: \$436.00

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: \$436.00

Customer #: 301385

Ref. #: 11477

Folder RSN : 3365792

<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								