



**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

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

SECRETARY OF HOUSING AND URBAN DEVELOPMENT
 1255 CORPORATE DR
 IRVING TX 75038- 2562

Bill Date: October 27, 2015
 Customer #: 1380555

Amount Due: \$390.00
 Due Date: September 5, 2015

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

Property Address:
 1358 HAZELWOOD ST

Ref.# 121890
Folder RSN: 3994583

Date	Type of Fee	Amount
July 18, 2014	Provisional CO Fee 2014	\$50.00
September 14, 2015	CO Residential 1 & 2 Units Initial Fee	\$170.00
September 14, 2015	CO Residential 1&2 Unit Reinspection Fee	\$85.00
September 14, 2015	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$390.00

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: \$390.00

Customer #: 1380555

Ref. #: 121890

Folder RSN : 3994583

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard			Expiration Date: Month / Year				
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa	4 Digit Verification Number	3 Digit Verification Number					
Security Code								
Enter Account Number								