



**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.

RICHARD D BERGET  
 34641 LANG AV  
 NORTH BRANCH MN 55056- 6875

Bill Date: August 24, 2015  
 Customer #: 1416710

Amount Due: \$340.00  
 Due Date: September 24, 2015

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

**Property Address:**  
 171 GRANITE ST

**Ref.# 111761**  
**Folder RSN: 3018181**

Date	Type of Fee	Amount
November 25, 2014	CO Residential 1 & 2 Units Initial Fee	\$170.00
June 15, 2015	CO Residential 1&2 Unit Reinspection Fee	\$85.00
August 20, 2015	CO Residential 1&2 Unit Reinspection Fee	\$85.00

**PAY THIS AMOUNT: \$340.00**

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: \$340.00

Customer #: 1416710

Ref. #: 111761

Folder RSN : 3018181

<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								