



**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.

BETTY L. CHARLES
 979 UNIVERSITY AVE W
 SAINT PAUL MN 55104

Bill Date: March 4, 2016
 Customer #: 771657

Amount Due: \$840.00
 Due Date: April 4, 2016

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

Property Address:
 979 UNIVERSITY AVE W

Ref.# 17413
Folder RSN: 1341252

Date	Type of Fee	Amount
September 25, 2015	CO Commercial Initial Fee	\$420.00
December 31, 2015	CO Commercial Reinspection Fee	\$210.00
March 2, 2016	CO Commercial Reinspection Fee	\$210.00

PAY THIS AMOUNT: \$840.00

Mail to: Billing
 Saint Paul Fire Inspection
 375 Jackson Street, Suite 220
 St. Paul, MN 55101-1806

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: \$840.00

Customer #: 771657

Ref. #: 17413

Folder RSN : 1341252

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