

Fire Certificate of Occupancy Fee Invoice

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

CITY OF SAINT PAUL

An Equal Opportunity Employer

Department of Safety and Inspections 375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 PHONE: (651) 266-8989 FAX: (651) 266-9124

LYNETTE M HARRINGTON 16630 KETTLE RIVER BLVD NE COLUMBUS MN 55025-9440 Bill Date: July 5, 2016 Customer #: 1422678

Amount Due: \$506.00 Due Date: August 5, 2016

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

Property Address: 453 WHITE BEAR AVE N

Ref.# 121678

Folder RSN: 3972449

Date	Type of Fee	Amount
March 11, 2015	Provisional CO Fee 2015	\$100.00
March 9, 2016	Provisional CO Fee 2016	\$103.00
May 16, 2016	CO Residential 1 & 2 Units Initial Fee	\$202.00
July 1, 2016	CO Residential 1&2 Unit Reinspection Fee	\$101.00

PAY THIS AMOUNT: \$506.00

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 I	NFORMATION: Pay this	s Amount: \$506.00		
Customer #: 1422678 Re	ef.#: 121678	Folder RSN : 39	972449		
☐ Amex ☐ MasterCard ☐ Discover ☐ Visa	American Supress Visa, Menero-Cest, Disconding to the Control of	Expiration Date: Month / Year			
Security Code					
Enter Account					