

## Fire Certificate of Occupancy Fee Invoice

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

## 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

MAI K HER 2435 SOUTHCREST AVE SAINT PAUL MN 55119-5913 Bill Date: September 1, 2017

Customer #: 1444108

Amount Due: \$911.00 Due Date: October 1, 2017

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

Property Address: Ref.# 122971

1321 5TH ST E Folder RSN: 4164310

Date	Type of Fee	Amount
March 9, 2016	Provisional CO Fee 2016	\$103.00
October 10, 2016	CO Residential 1 & 2 Units Initial Fee	\$202.00
December 1, 2016	CO Residential 1&2 Unit Reinspection Fee	\$101.00
December 29, 2016	CO Residential 1&2 Unit Reinspection Fee	\$101.00
February 1, 2017	CO Residential 1&2 Unit Reinspection Fee	\$101.00
July 27, 2017	CO Residential 1&2 Unit Reinspection Fee	\$101.00
August 29, 2017	CO Residential 1&2 Unit Reinspection Fee	\$101.00
August 30, 2017	CO Residential 1&2 Unit Reinspection Fee	\$101.00

PAY THIS AMOUNT: \$911.00

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 IN	IFORMATION: Pay this Amount: \$911.00		
Customer #: 1444108 Ref. #: 122971	Folder RSN : 4164310		
☐ Amex ☐ MasterCard ☐ Discover ☐ Visa Security Code	Expiration Date: Month / Year		
Enter Account Number			