

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

TRENT PETERSON 3867 PARADISE CV N STILLWATER MN 55082-7618 Bill Date: November 23, 2017

Customer #: 1481091

Amount Due: \$486.00

Due Date: December 23, 2017

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

Property Address: 1754 4TH ST E

Ref.# 124407

Folder RSN: 4346612

Date	Type of Fee	Amount
July 17, 2017	CO Residential 1 & 2 Units Initial Fee	\$206.00
July 17, 2017	CO Residential 1&2 Units No Entry Penalty Fee	\$74.00
October 17, 2017	CO Residential 1&2 Unit Reinspection Fee	\$103.00
November 21, 2017	CO Residential 1&2 Unit Reinspection Fee	\$103.00

PAY THIS AMOUNT: \$486.00

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 al	ll charges):				
IF PAYING BY CREDIT CARD PLEASE COMPLETE	THE FOLLOWING INFORMA	ATION: Pay this	s Amount: \$	486.00	
Customer #: 1481091 Ref. #: 1244	.07	Folder RSN : 43	346612		
☐ Amex ☐ MasterCard ☐ Discover ☐ Visa Security Code	ton Number 3 Digit Verification Founter	Expiration Date: Month / Year			
Enter Account Number					