



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.

ABBIE FINGER
5305 26TH AVE S
MINNEAPOLIS MN 55417- 1923

Bill Date: August 17, 2018
Customer #: 1557637

Amount Due: \$242.00
Due Date: September 17, 2018

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

Property Address:
819 AURORA AVE

Ref.# 107978
Folder RSN: 4253992

Table with 3 columns: Date, Type of Fee, Amount. Row 1: July 16, 2018, CO Residential 1 & 2 Units Initial Fee, \$242.00

PAY THIS AMOUNT: \$242.00

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: \$242.00

Customer #: 1557637

Ref. #: 107978

Folder RSN : 4253992

Form for credit card payment details including checkboxes for Amex, MasterCard, Discover, Visa, fields for Security Code, Expiration Date, and Account Number.