

Fire Certificate of Occupancy Fee Invoice

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

JAMES F CANNON JR 5932 ELLIOT AVE MINNEAPOLIS MN 55417-3152 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

> Bill Date: February 11, 2019 Customer #: 1607173

> Amount Due: \$1,089.00 Due Date: February 4, 2019

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

Property Address: 752 CARROLL AVE		Ref.# 118974 Folder RSN: 4000088	
Date	Type of Fee	Bill #	Amount
August 24, 2017	CO Residential 1 & 2 Units Initial Fee	1416122	\$242.00
September 26, 2017	CO Residential 1&2 Unit Reinspection Fee	1416122	\$121.00
June 18, 2018	CO Residential 1&2 Unit Reinspection Fee	1416122	\$121.00
August 23, 2018	CO Residential 1&2 Unit Reinspection Fee	1416122	\$121.00
October 17, 2018	CO Residential 1&2 Unit Reinspection Fee	1416122	\$121.00
November 9, 2018	CO Residential 1&2 Unit Reinspection Fee	1416122	\$121.00
December 4, 2018	CO Residential 1&2 Unit Reinspection Fee	1416122	\$121.00
January 2, 2019	CO Residential 1&2 Unit Reinspection Fee	1416122	\$121.00

PAY THIS AMOUNT: \$1,089.00

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: \$1,089.00						
Customer #: 1607173 Ref. #: 118974		Folder RSN : 4000088				
🗌 Amex 🛛 🗍 MasterC	ard	Expiration Date:				
🗆 Discover 🗆 Visa	A Die version number 3 Die construction	Month / Year				
Security Code						
Enter Account Number						