



Fire Certificate of Occupancy Fee Invoice

**** FINAL NOTICE ****

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

GWYNNE EVANS
P.O.BOX 16426
SAINT PAUL MN 55116-0426

Bill Date: March 3, 2014
Customer #: 771617
Amount Due: \$367.50
Due Date: March 18, 2014

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than March 18, 2014 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1765 RANDOLPH AVE

Ref. # 13751
Folder RSN: 1918904

Date	Type of Fee	Amount
October 11, 2013	CO Residential 3+ Units Initial Fee	\$245.00
January 29, 2014	CO Residential 3+ Units Reinspection Fee	\$122.50

PAY THIS AMOUNT: \$367.50

Mail to: Billing
375 Jackson St, Suite 220
Saint Paul Fire Inspection
Saint Paul, MN 55102-1806

Make Checks Payable to: City of St. Paul
**** Return this document with your payment ****



Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$367.50

Customer #: 771617

Ref. #: 13751

Folder RSN : 1918904

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard			Expiration Date: Month / Year					
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa	4 Digit Verification Number	3 Digit Verification Number						
Enter Account Number		Security Code:							