



**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

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

Bill Date: January 31, 2014
 Customer #: 771617

Amount Due: \$367.50
 Due Date: February 28, 2014

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

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
 Saint Paul Fire Inspection
 375 Jackson Street, Suite 220
 St. Paul, MN 55102-1806

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: \$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	Security Code:						
Enter Account Number								