



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.

JOHN VARCHMINN
5887 ONEKA LAKE BLVD
HUGO MN 55038

Bill Date: November 12, 2018
Amount Due: \$242.00
Due Date: December 12, 2018
Customer #: 1547786

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

Property Address:
337 MCKNIGHT ROAD S

Ref.# 122234
Folder RSN: 4323980

Date	Type of Fee	Bill #	Amount
October 8, 2018	CO Residential 1 & 2 Units Initial Fee	1407690	\$242.00

PAY THIS AMOUNT: \$242.00

You can pay this invoice online by going to online.stpaul.gov and selecting the 'Make a Payment' option. You will need your customer number and bill number to process a payment - both can be found on this invoice.

Mail to: Billing
Department of Safety and Inspections
375 Jackson Street, Suite 220
Saint 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 #: 1547786

Ref. #: 122234

Folder RSN : 4323980

<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								