



**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

MAHMOUD M ESHMAWY
 17200 68TH PLACE N
 MAPLE GROVE MN 55311

Bill Date: December 9, 2013
 Customer #: 1285253

Amount Due: \$270.00
 Due Date: January 9, 2014

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

Property Address:
2121 UNIVERSITY AVE W

Ref. # 66279
Folder RSN: 3540790

Date	Type of Fee	Amount
September 13, 2013	CO Commercial Initial Fee	\$180.00
December 5, 2013	CO Commercial Reinspection Fee	\$90.00

PAY THIS AMOUNT: \$270.00

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: \$270.00

Customer #: 1285253 Ref. #: 66279 Folder RSN : 3540790

<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								