



**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

William A Travers
 1511 Bodart Dr
 Houston TX 77090-2460

Bill Date: November 20, 2014
 Customer #: 1174894
 Amount Due: \$209.00
 Due Date: December 5, 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 December 5, 2014 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
2033 RANDOLPH AVE

Ref. # 15118
Folder RSN: 1669452

Date	Type of Fee	Amount
August 13, 2014	CO Residential 3+ Units Initial Fee	\$209.00

PAY THIS AMOUNT: \$209.00



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: \$209.00

Customer #: 1174894 Ref. #: 15118 Folder RSN : 1669452

<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:							