



**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

HARRY RYMAN C/O TERRY D JARRETT
 1238 HIGHWAY 96 W
 ARDEN HILLS MN 55112-5744

Bill Date: May 30, 2012
 Customer #: 1285299

Amount Due: \$350.00
 Due Date: June 30, 2012

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

Property Address:
850 RANDOLPH AVE

Ref. # 113625
Folder RSN: 1729502

Date	Type of Fee	Amount
February 24, 2012	Provisional CO Fee 2012	\$50.00
May 4, 2012	CO Residential 1 & 2 Units Initial Fee	\$200.00
May 29, 2012	CO Residential 1&2 Unit Reinspection Fee	\$100.00

PAY THIS AMOUNT: \$350.00

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: \$350.00

Customer #: 1285299 Ref. #: 113625 Folder RSN : 1729502

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								