



**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.

MARK LENTSCH
1543 WYNNE AVE
ST PAUL MN

Bill Date: October 18, 2016
Customer #: 1489844

Amount Due: \$237.00
Due Date: November 18, 2016

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

Property Address:
1563 WYNNE AVE

Ref.# 105887
Folder RSN: 1605378

Date	Type of Fee	Amount
June 28, 2016	CO Residential 1 & 2 Units Initial Fee	\$237.00

PAY THIS AMOUNT: \$237.00

Mail to: Billing
Saint Paul Fire Inspection
375 Jackson Street, Suite 220
St. 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: \$237.00

Customer #: 1489844

Ref. #: 105887

Folder RSN : 1605378

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard			Expiration Date: Month / Year				
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa							
Enter Account Number		Security Code						