# SAINT PAUL

#### Fire Certificate of Occupancy

\*\* 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

Bill Date: November 22, 2019

Customer #: 1181277 Amount Due: \$412.00

Due Date: December 7, 2019

\*\* 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 7, 2019 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

## Property Address: 58 LAWSON AVE W

APOGEE PROPERTIES LLC

2817 ANTHONY LANE S # 207 ST ANTHONY MN 55418- 2490

Type of Fee Bill # Date Amount May 17, 2018 CO Residential 1 & 2 Units Initial Fee 1469429 \$206.00 April 10, 2019 CO Residential 1&2 Unit Reinspection Fee 1469429 \$103.00 October 21, 2019 CO Residential 1&2 Unit Reinspection Fee \$103.00 1469429

### PAY THIS AMOUNT: \$412.00

Ref.# 111907

Folder RSN: 4176055

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 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: \$412.00			
Customer #: 1181277	Ref. #: 111907	Folder RSN :	4176055
☐ Amex ☐ MasterCard ☐ Discover ☐ Visa Secu	* Degree Verification Planter 3 Degree Verification Planter Verification	Expiration Date: Month / Year	
Enter Account Number			