



**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.

IMPERIAL PARKING US INC
 100 5TH ST S STE 1750
 MINNEAPOLIS MN 55402- 5376

Bill Date: November 30, 2018
 Amount Due: \$1,837.50
 Due Date: December 31, 2018
 Customer #: 1548146

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

Property Address:
 415 WABASHA ST N

Ref.# 100304
Folder RSN: 4572975

Date	Type of Fee	Bill #	Amount
July 9, 2018	CO Commercial Initial Fee	1410479	\$735.00
August 29, 2018	CO Commercial Reinspection Fee	1410479	\$367.50
October 1, 2018	CO Commercial Reinspection Fee	1410479	\$367.50
November 28, 2018	CO Commercial Reinspection Fee	1410479	\$367.50

PAY THIS AMOUNT: \$1,837.50

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
 Department of Safety and Inspections
 375 Jackson Street, Suite 220
 Saint 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: \$1,837.50

Customer #: 1548146

Ref. #: 100304

Folder RSN : 4572975

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard	 <small>8 Digit Verification Number 3 Digit Verification Number</small>	Expiration Date: Month / Year			
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa		Security Code			
Enter Account Number						