



**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.

APOGEE PROPERTIES LLC
 2817 ANTHONY LANE S # 207
 ST ANTHONY MN 55418- 2490

Bill Date: October 23, 2019
 Amount Due: \$412.00
 Due Date: November 23, 2019
 Customer #: 1181277

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

Property Address:
 58 LAWSON AVE W

Ref.# 111907
Folder RSN: 4176055

Date	Type of Fee	Bill #	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	1469429	\$103.00

PAY THIS AMOUNT: \$412.00

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: \$412.00

Customer #: 1181277

Ref. #: 111907

Folder RSN : 4176055

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard	  <small>4 Digt. Verification Number 3 Digt. Verification Number</small>	Expiration Date: Month / Year				
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa			Security Code			
Enter Account Number							