



**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.

MR KEITH BEGORDIS UNITED STATES POSTAL
 SERVICE
 40 ARLINGTON AVE E
 ST PAUL MN 55117

Bill Date: November 16, 2018
 Amount Due: \$315.00
 Due Date: December 16, 2018
 Customer #: 770035

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

Property Address:
 40 ARLINGTON AVE E

Ref.# 10203
Folder RSN: 4044831

Date	Type of Fee	Bill #	Amount
November 14, 2018	CO Commercial Initial Fee	1408711	\$315.00

PAY THIS AMOUNT: \$315.00

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: \$315.00

Customer #: 770035

Ref. #: 10203

Folder RSN : 4044831

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard	  <small>4 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									