



**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.

SAMUEL TEKLE AB KIDANE YORDANOS GIRMAY
TESFU
7135 THAMES RD
WOODBURY MN 55125- 3823

Bill Date: November 12, 2018
Amount Due: \$634.00
Due Date: December 12, 2018
Customer #: 1345778

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

Property Address:
326 MORNINGSIDE CIRCL

Ref.# 118327
Folder RSN: 3996826

Date	Type of Fee	Bill #	Amount
May 30, 2018	CO Residential 1&2 Units No Entry Penalty Fee	1407693	\$74.00
May 30, 2018	CO Residential 1 & 2 Units Initial Fee	1407693	\$206.00
June 25, 2018	CO Residential 1&2 Units No Entry Penalty Fee	1407693	\$74.00
August 9, 2018	CO Residential 1&2 Units No Entry Penalty Fee	1407693	\$74.00
September 24, 2018	CO Residential 1&2 Unit Reinspection Fee	1407693	\$103.00
November 8, 2018	CO Residential 1&2 Unit Reinspection Fee	1407693	\$103.00

PAY THIS AMOUNT: \$634.00

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: \$634.00

Customer #: 1345778

Ref. #: 118327

Folder RSN : 3996826

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