



Fire Certificate of Occupancy Fee Invoice

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

JESUS CERVANTES
1282 WINSLOW AVENUE
WEST ST PAUL MN 55118

Bill Date: March 19, 2019
Amount Due: \$921.00
Due Date: April 19, 2019
Customer #: 939359

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

Property Address:
627 OAKDALE AVE

**Ref.# 106894
Folder RSN: 4398296**

Date	Type of Fee	Bill #	Amount
June 15, 2018	CO Residential 1 & 2 Units Initial Fee	1426216	\$242.00
August 17, 2018	CO Residential 1&2 Units No Entry Penalty Fee	1426216	\$74.00
October 4, 2018	CO Residential 1&2 Unit Reinspection Fee	1426216	\$121.00
November 9, 2018	CO Residential 1&2 Unit Reinspection Fee	1426216	\$121.00
December 12, 2018	CO Residential 1&2 Unit Reinspection Fee	1426216	\$121.00
February 21, 2019	CO Residential 1&2 Unit Reinspection Fee	1426216	\$121.00
March 15, 2019	CO Residential 1&2 Unit Reinspection Fee	1426216	\$121.00

PAY THIS AMOUNT: \$921.00

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: \$921.00

Customer #: 939359

Ref. #: 106894

Folder RSN : 4398296

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