



**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.

RANDALL WUORI
 135 DAHLIA ST
 MAHTOMEDI MN 55115-1612

Bill Date: May 12, 2020
 Amount Due: \$242.00
 Due Date: June 12, 2020
 Customer #: 997679

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

Property Address:
 1568 HAGUE AVE

Ref.# 104984
Folder RSN: 3886744

Date	Type of Fee	Bill #	Amount
April 3, 2020	CO Residential 1 & 2 Units Initial Fee	1499341	\$242.00

PAY THIS AMOUNT: \$242.00

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: \$242.00

Customer #: 997679

Ref. #: 104984

Folder RSN : 3886744

<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						