



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.

BEREKET MEDHANIA
9741 WINDWARD LANE
WOODBURY MN 55125-8628

Bill Date: February 5, 2019
Amount Due: \$206.00
Due Date: March 5, 2019
Customer #: 1535806

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

Property Address:
668 CALIFORNIA AVE E

Ref.# 124986
Folder RSN: 4588502

Date	Type of Fee	Bill #	Amount
February 1, 2019	CO Residential 1 & 2 Units Initial Fee	1420130	\$206.00

PAY THIS AMOUNT: \$206.00

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: \$206.00

Customer #: 1535806

Ref. #: 124986

Folder RSN : 4588502

☐ Amex ☐ MasterCard ☐ Discover ☐ Visa			Expiration Date: Month / Year				
Enter Account Number		Security Code					