



**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.

RAYMOND A MOORE
P. O. BOX 270422
ST PAUL MN 55127

Bill Date: March 1, 2019
Amount Due: \$242.00
Due Date: April 1, 2019
Customer #: 936762

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

Property Address:
1258 ALBEMARLE ST

Ref.# 108059
Folder RSN: 4686563

Date	Type of Fee	Bill #	Amount
February 27, 2019	CO Residential 1 & 2 Units Initial Fee	1423576	\$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 #: 936762

Ref. #: 108059

Folder RSN : 4686563

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