

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

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

Bill Date: December 31, 2018 Amount Due: \$363.00

Due Date: January 31, 2019

Customer #: 936762

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

Property Address: 1258 ALBEMARLE ST Ref # 108059

Folder RSN: 4548278

Date	Type of Fee	Bill #	Amount
October 23, 2017	CO Residential 1 & 2 Units Initial Fee	1415303	\$242.00
December 27, 2018	CO Residential 1&2 Unit Reinspection Fee	1415303	\$121.00

PAY THIS AMOUNT: \$363.00

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 (re	equired for all charges): -		
IF PAYING BY CREDIT CARD PLEA	ASE COMPLETE THE FOLLOWING INFO	ORMATION: Pay thi	is Amount: \$363.00
Customer #: 936762	Ref. #: 108059	Folder RSN : 45	48278
☐ Amex ☐ MasterCar☐ Discover ☐ Visa	d Vac, blackerCard, Decorary Security Code	Expiration Date: Month / Year	
Enter Account			