



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

ADDISALEM TADESSE
3438 N 4TH ST
MINNEAPOLIS MN 55412-2618

Bill Date: March 5, 2019
Amount Due: \$280.00
Due Date: April 5, 2019
Customer #: 1346402

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

Property Address:
1131 ALBEMARLE ST

Ref.# 105605
Folder RSN: 4355560

Date	Type of Fee	Bill #	Amount
January 10, 2019	CO Residential 1&2 Units No Entry Penalty Fee	1424196	\$74.00
January 10, 2019	CO Residential 1 & 2 Units Initial Fee	1424196	\$206.00

PAY THIS AMOUNT: \$280.00

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: \$280.00**

Customer #: 1346402

Ref. #: 105605

Folder RSN : 4355560

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