



# 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.

IMPERIAL PARKING US INC  
100 5TH ST S STE 1750  
MINNEAPOLIS MN 55402- 5376

Bill Date: November 30, 2018  
Amount Due: \$1,837.50  
Due Date: December 31, 2018  
Customer #: 1548146

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

**Property Address:**  
415 WABASHA ST N

**Ref.# 100304**  
**Folder RSN: 4572975**

Date	Type of Fee	Bill #	Amount
July 9, 2018	CO Commercial Initial Fee	1410479	\$735.00
August 29, 2018	CO Commercial Reinspection Fee	1410479	\$367.50
October 1, 2018	CO Commercial Reinspection Fee	1410479	\$367.50
November 28, 2018	CO Commercial Reinspection Fee	1410479	\$367.50

**PAY THIS AMOUNT: \$1,837.50**

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: \$1,837.50

Customer #: 1548146

Ref. #: 100304

Folder RSN : 4572975

<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								