

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: 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:** Ref.# 108059 1258 ALBEMARLE ST Folder RSN: 4686563 Date Type of Fee Bill # Amount February 27, 2019 \$242.00 CO Residential 1 & 2 Units Initial Fee 1423576 **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 : 46	86563
☐ Amex ☐ MasterC☐ Discover ☐ Visa	ard Security Code	Expiration Date: Month / Year	
Enter Account Number			