

Enter Account Number

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

BEREKET MEDHANIA 9741 WINDWARD LANE WOODBURY MN 55125-8628 Bill Date: February 5, 2019 Amount Due: \$206.00 Due Date: March 5, 2019 Customer #: 1535806

** Late fees will be charged if not paid by due date ** **Property Address:** Ref.# 124986 668 CALIFORNIA AVE E Folder RSN: 4588502 Date Type of Fee Bill # Amount February 1, 2019 \$206.00 CO Residential 1 & 2 Units Initial Fee 1420130 **PAY THIS AMOUNT:** \$206.00 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 Make Checks Payable to: City of St. Paul Department of Safety and Inspections ** Return this document with payment ** 375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 Signature of Cardholder (required for all charges): IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$206.00 Customer #: 1535806 Ref. #: 124986 Folder RSN: 4588502 **Amex** MasterCard **Expiration Date:** Month / Year ☐ Discover ☐ Visa Security Code