

Fire Certificate of Occupancy Fee Invoice

Check this box if making any name or mailing address corrections.

CITY OF SAINT PAUL

An Equal Opportunity Employer

Department of Safety and Inspections 375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 PHONE: (651) 266-8989 FAX: (651) 266-9124

JESUS CERVANTES 1282 WINSLOW AVENUE WEST ST PAUL MN 55118 Bill Date: March 19, 2019 Amount Due: \$921.00 Due Date: April 19, 2019 Customer #: 939359

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

Property Address: 627 OAKDALE AVE

Ref.# 106894

Folder RSN: 4398296

Date	Type of Fee	Bill #	Amount
June 15, 2018	CO Residential 1 & 2 Units Initial Fee	1426216	\$242.00
August 17, 2018	CO Residential 1&2 Units No Entry Penalty Fee	1426216	\$74.00
October 4, 2018	CO Residential 1&2 Unit Reinspection Fee	1426216	\$121.00
November 9, 2018	CO Residential 1&2 Unit Reinspection Fee	1426216	\$121.00
December 12, 2018	CO Residential 1&2 Unit Reinspection Fee	1426216	\$121.00
February 21, 2019	CO Residential 1&2 Unit Reinspection Fee	1426216	\$121.00
March 15, 2019	CO Residential 1&2 Unit Reinspection Fee	1426216	\$121.00

PAY THIS AMOUNT: \$921.00

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: \$921.00																
Customer #: 939359 Ref. #: 106894									Folder RSN : 4398296							
☐ Amex ☐ MasterCard ☐ Discover ☐ Visa Security Code ☐ ☐ ☐								ation I h / Ye								
Enter Account Number																