



**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.

RENTERS WAREHOUSE
 13200 PIONEER TRAIL SUITE100
 EDEN PRAIRIE MN 55347

Bill Date: July 11, 2019
 Amount Due: \$206.00
 Due Date: August 11, 2019
 Customer #: 1400039

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

Property Address:
 969 ALBEMARLE ST

Ref.# 124063
Folder RSN: 4388354

Date	Type of Fee	Bill #	Amount
May 23, 2019	CO Residential 1 & 2 Units Initial Fee	1446925	\$206.00

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
 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: \$206.00

Customer #: 1400039

Ref. #: 124063

Folder RSN : 4388354

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard	  <small>4 Digit Verification Number 3 Digit Verification Number</small>	Expiration Date: Month / Year			
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa		Security Code			
Enter Account Number						