



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.

PETER F WITT/CP
1335 PROSPERITY AVE
SAINT PAUL MN 55106

Bill Date: April 9, 2019
Amount Due: \$189.00
Due Date: May 9, 2019
Customer #: 772618

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

Property Address:
1335 PROSPERITY AVE

Ref.# 14069
Folder RSN: 4363994

Date	Type of Fee	Bill #	Amount
April 5, 2019	CO Commercial Initial Fee	1429827	\$189.00

PAY THIS AMOUNT: \$189.00

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: \$189.00

Customer #: 772618

Ref. #: 14069

Folder RSN : 4363994

<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							