

Fire Certificate of Occupancy Fee Invoice

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

DIMITRI HATZIGEORGIOU 15770 52ND AVE N PLYMOUTH MN 55446 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

Bill Date: July 29, 2019 Amount Due: \$987.50 Due Date: August 29, 2019 Customer #: 1453675

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

Property Addr 900 PAYNE AV		Ref.# 11807 Folder RSN: 4240269						
Date	Type of Fee	Bill #	Amount					
January 19, 2018	CO Commercial Initial Fee	1450889	\$395.00					
June 27, 2019	CO Commercial Reinspection Fee	1450889	\$197.50					

 July 16, 2019
 CO Commercial Reinspection Fee
 1450889
 \$197.50

 July 25, 2019
 CO Commercial Reinspection Fee
 1450889
 \$197.50

 DAY THIS AMOUNT:
 \$087.50

PAY THIS AMOUNT:

\$987.50

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: \$987.50

Customer #: 1453675

Ref. #: 11807

Folder RSN : 4240269

Amex MasterCard Final American								Expir Mont	ation I h / Yea	Date: ar				
Enter Account Number														