SAINT PAUL

Fire Certificate of Occupancy

** FINAL NOTICE **

or mailing address corrections.

Check this box if making any name

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: August 28, 2019

Customer #: 1453675 Amount Due: \$790.00

Due Date: September 12, 2019

** You were sent a Fire Inspection Fee Invoice and payment has not been received. **
Payment must be received in this office no later than September 12, 2019 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: 900 PAYNE AVE

DIMITRI HATZIGEORGIOU

15770 52ND AVE N PLYMOUTH MN 55446

Ref.# 11807

Folder RSN: 4240269

Date	Type of Fee	Bill #	Amount
August 16, 2019	CO Commercial Initial Fee	1456105	\$395.00
August 16, 2019	CO Commercial Reinspection Fee	1456105	\$197.50
August 16, 2019	CO Commercial Reinspection Fee	1456105	\$197.50

PAY THIS AMOUNT: \$790.00

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 Saint Paul Fire Inspection 375 Jackson Street, Suite 220 St. Paul, MN 55101-1806

Make Checks Payable to: City of St. Paul
** Return this document with payment **

Signature of Cardholder (require	red for all charges):		
IF PAYING BY CREDIT CARD PLEASE C	OMPLETE THE FOLLOWING INFOR	MATION: Pay this	Amount: \$790.00
Customer #: 1453675	Ref. #: 11807	Folder RSN	: 4240269
☐ Amex ☐ MasterCard ☐ Discover ☐ Visa	* Digit Verification Plumber 3 Digit Verification Flumber Plumber 2 Digit Verification Flumber Plumber 2 Digit Verification Flumber	Expiration Date: Month / Year	
Enter Account Number			