# 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

RANDALL WUORI 135 DAHLIA ST MAHTOMEDI MN 55115-1612 Bill Date: June 11, 2020 Customer #: 997679 Amount Due: \$242.00 Due Date: June 26, 2020

\*\* You were sent a Fire Inspection Fee Invoice and payment has not been received. \*\*
Payment must be received in this office no later than June 26, 2020 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: 1568 HAGUE AVE

Ref.# 104984

Folder RSN: 3886744

Date

Type of Fee

Bill #

**Amount** 

April 3, 2020

CO Residential 1 & 2 Units Initial Fee

1499341

\$242.00

### PAY THIS AMOUNT: \$242.00

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 (required for all charges):			
IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$242.00			
Customer #: 997679	Ref. #: 104984	Folder RSN	T: 3886744
☐ Amex ☐ MasterCard ☐ Discover ☐ Visa	Apriliant Expresso  View Minister Cert. Disconor  a Degr. Very Market Francisco  3 Degr. Very Market Francisco  curity Code	Expiration Date: Month / Year	
Enter Account Number			