



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.

WINNIE CROSBIE
4349 BROOKSIDE AVE S
ST LOUIS PARK MN 55436-1547

Bill Date: August 17, 2020
Amount Due: \$206.00
Due Date: September 17, 2020
Customer #: 1200225

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

Property Address:
721 VAN BUREN AVE

Ref.# 102338
Folder RSN: 3594727

Table with 4 columns: Date, Type of Fee, Bill #, Amount. Row 1: July 13, 2020, CO Residential 1 & 2 Units Initial Fee, 1516753, \$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 #: 1200225

Ref. #: 102338

Folder RSN : 3594727

Form for credit card payment details including checkboxes for Amex, MasterCard, Discover, Visa, fields for Security Code, Expiration Date, and Account Number.