

Enter Account Number

Fire Certificate of Occupancy Fee Invoice

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

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

ROBERT RUSSELL MARY P RUSSELL 54 AMELIA AVE W ST PAUL, MN 55118-2403 Bill Date: September 21, 2020

Amount Due: \$280.00

Due Date: October 21, 2020

Customer #: 937783

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

Property Address: Ref.# 101603 731 DFI AWARF AVE Folder RSN: 3639051 Date Type of Fee Bill # Amount April 30, 2020 CO Residential 1 & 2 Units Initial Fee \$206.00 1524186 July 15, 2020 \$74.00 CO Residential 1&2 Units No Entry Penalty 1524186 Fee PAY THIS AMOUNT: \$280.00 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 Make Checks Payable to: City of St. Paul ** Return this document with payment ** Department of Safety and Inspections 375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 Signature of Cardholder (required for all charges): IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$280.00 Customer #: 937783 Ref. #: 101603 Folder RSN: 3639051 MasterCard Amex **Expiration Date:** Month / Year ☐ Discover ☐ Visa Security Code