



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.

TAMARA FLYNN- SCHULTZ
720 LIVINGSTON AVE
ST PAUL MN 55107

Bill Date: December 22, 2020
Amount Due: \$206.00
Due Date: January 22, 2021
Customer #: 1621585

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

Property Address:
817 OTTAWA AVE

Ref.# 125743
Folder RSN: 4787073

Date	Type of Fee	Bill #	Amount
February 12, 2020	CO Residential 1 & 2 Units Initial Fee	1540476	\$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 #: 1621585

Ref. #: 125743

Folder RSN : 4787073

<input type="checkbox"/> Amex <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover <input type="checkbox"/> Visa		 	Expiration Date: Month / Year				
Enter Account Number		Security Code					