



**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.

JULIE M WILSON
 459 LAUREL AVE
 ST PAUL MN 55102- 2017

Bill Date: May 3, 2022
 Customer #: 1558789

Amount Due: \$230.00
 Due Date: April 25, 2022

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

Property Address:
 459 LAUREL AVE

Ref.# 126296
Folder RSN: 4966152

Date	Type of Fee	Bill #	Amount
March 23, 2022	CO Residential 1 & 2 Units Initial Fee	1639982	\$230.00

PAY THIS AMOUNT: \$230.00

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: \$230.00

Customer #: 1558789

Ref. #: 126296

Folder RSN : 4966152

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

Beginning April 3, 2021, a 2.49% convenience fee will be charged for all credit card transactions and will appear as a separate transaction on your card statement. This fee is charged by the service provider the Department of Safety and Inspections uses to handle credit card transactions. The City will not receive any of the convenience fees. To avoid convenience fees, you may pay your invoice by electronic check using the "Pay My Bill " option. Check, credit card and cash payments will still be accepted at 375 Jackson St., #220.