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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

CHUCK HANNA DESIGN LAB PROPERTIES LLC 2552 HILLWOOD DR E MAPLEWOOD MN 55119-6788 Bill Date: July 16, 2021 Amount Due: \$189.00 Due Date: August 16, 2021 Customer #: 1348850

Month / Year

** Late fees will be charged if not paid by due date ** **Property Address:** Ref.# 10937 1196 7TH ST E Folder RSN: 4391395 Date Type of Fee Bill # Amount May 3, 2021 \$189.00 CO Commercial Initial Fee 1587871 **PAY THIS AMOUNT:** \$189.00 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 Pavable to: City of St. Paul Department of Safety and Inspections ** Return this document with payment ** 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: \$189.00 Customer #: 1348850 Ref. #: 10937 Folder RSN: 4391395 Amex MasterCard **Expiration Date:**

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.**

Security Code