

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

METROPOLITAN COUNCIL 390 ROBERT ST N ST PAUL MN 55101 Bill Date: December 30, 2021

Amount Due: \$189.00

Due Date: January 30, 2022

Customer #: 1476608

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

Property Address:
46 5TH ST E

Ref.# 121567
Folder RSN: 4685958

Date
Type of Fee
Bill # Amount
December 28, 2021 CO Commercial Initial Fee 1624075 \$189.00

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 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: \$189.00																
Customer #: 1476608 Ref. #: 121567 Folder RSN : 4685958																
☐ Amex ☐ MasterCard ☐ Discover ☐ Visa Security Code ☐ ☐									Expiration Date: Month / Year							
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.