



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.

HIGHLAND BANCSHARES INC
2100 FORD PKY
ST PAUL MN 55116- 1994

Bill Date: March 24, 2022
Amount Due: \$384.00
Due Date: April 24, 2022
Customer #: 1584057

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

Property Address:
2100 FORD PKWY

Ref.# 100031
Folder RSN: 4930459

Date	Type of Fee	Bill #	Amount
February 17, 2022	CO Commercial Initial Fee	1639759	\$384.00

PAY THIS AMOUNT: \$384.00

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: \$384.00

Customer #: 1584057

Ref. #: 100031

Folder RSN : 4930459

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard	 Security Code	Expiration Date: Month / Year						
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa								
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.***

\$384.00

ENTRY DESCRIPTION: BankTEL COMPANY ID: 1410627744
COMPANY NAME: Highland Bank SEC CODE: CCD
INDIVIDUAL ID: 5521 EFFECTIVE ENTRY DATE: 220420
ITEM TRACE: 091916370000003 TRANSACTION CODE: 22
INDIVIDUAL OR RECEIVING COMPANY NAME: City of Saint Paul
ORIGINATING BANK NAME: HIGHLAND BANK
Bank Reference: 221090099024990N00
Transaction Reference: 5521

From: Lazowski, Bianca (CI-StPaul)

Sent: Monday, October 3, 2022 8:20 AM

To: Muenich, Elizabeth (CI-StPaul) <elizabeth.muenich@ci.stpaul.mn.us>

Subject: RE: Highland Bank ACH Deposit