

Customer #: 1672535

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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

LANCE BONDHUS MINNESTAY 3628 NICOLLET AVE MINNEAPOLIS MN 55409 Bill Date: March 25, 2022 Amount Due: \$230.00 Due Date: April 25, 2022 Customer #: 1672535

Folder RSN: 4966152

Expiration Date: Month / Year

** Late fees will be charged if not paid by due date ** **Property Address:** Ref.# 126296 459 LAUREL AVE Folder RSN: 4966152 Date Type of Fee Bill # Amount March 23, 2022 \$230.00 CO Residential 1 & 2 Units Initial Fee 1639982 **PAY THIS AMOUNT:** \$230.00 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 Payable 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: \$230.00

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.**

Ref. #: 126296

Security Code

MasterCard