



Fire Certificate of Occupancy

**** FINAL NOTICE ****

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

MIKE LUGER
9427 OLYMPIA DRIVE
EDEN PRAIRIE MN 55347

Bill Date: November 5, 2021

Customer #: 1614261

Amount Due: \$427.50

Due Date: November 20, 2021

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than November 20, 2021 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1233 RANDOLPH AVE

Ref.# 11118
Folder RSN: 4052784

Date	Type of Fee	Bill #	Amount
September 9, 2021	CO Residential 3+ Units Initial Fee	1607462	\$285.00
October 4, 2021	CO Residential 3+ Units Reinspection Fee	1607462	\$142.50

PAY THIS AMOUNT: \$427.50

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

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 **

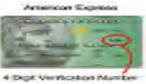
Signature of Cardholder (required for all charges):	
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IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$427.50

Customer #: 1614261

Ref. #: 11118

Folder RSN : 4052784

<input type="checkbox"/> Amex <input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard <input type="checkbox"/> Visa	 	Expiration Date: Month / Year																																				
Security Code		<table border="1" style="width: 100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>					<table border="1" style="width: 100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> </tr> </table>																																
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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.