

Fire Certificate of Occupancy Fee Invoice

Check this box if making any name or mailing address corrections.

KRISHNA DE WIDT 7062 EAGLE TRAIL CENTERVILLE MN 55038-7055 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

Bill Date: November 18, 2021 Amount Due: \$242.00 Due Date: December 18, 2021 Customer #: 1513159

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

Property Address: 1274 BRADLEY ST Ref.# 124382 Folder RSN: 4414471

DateType of FeeBill #AmountNovember 16, 2021CO Residential 1 & 2 Units Initial Fee1616932\$242.00

PAY THIS AMOUNT: \$242.00

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: \$242.00	
Customer #: 1513159 Ref. #: 124382	Folder RSN : 4414471
Amex MasterCard	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.