



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

FELIX GILL
6807 BALSAM LANE
MAPLE GROVE MN 55369

Bill Date: October 18, 2023

Customer #: 1878893

Amount Due: \$454.00

Due Date: November 2, 2023

**** 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 2, 2023 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.**

Property Address:
712 DELAWARE AVE

Ref.# 126989
Folder RSN: 5148807

| Date | Type of Fee | Bill # | Amount |
|----------------|---|---------------|---------------|
| March 15, 2023 | Provisional CO Fee 2023 | 1724582 | \$126.00 |
| May 19, 2023 | CO Residential 1 & 2 Units Initial Fee | 1775285 | \$239.00 |
| May 19, 2023 | CO Residential 1&2 Units No Entry Penalty Fee | 1775285 | \$89.00 |

PAY THIS AMOUNT: \$454.00

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

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): | |
|---|--|

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$454.00

Customer #: 1878893

Ref. #: 126989

Folder RSN : 5148807

| | | | | | | | | | |
|--|--|--|----------------------------------|--|--|--|--|--|--|
| <input type="checkbox"/> Amex <input type="checkbox"/> Discover | <input type="checkbox"/> MasterCard <input type="checkbox"/> Visa |   <small>4 Digit Verification Number 3 Digit Verification Number</small> | Expiration Date: Month / Year | | | | | | |
| Security Code | | | | | | | | | |
| 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.