

## 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

BRAD KIRSCHER P.O. BOX 130637 ROSEVILLE MN 55113 Bill Date: December 19, 2023 Amount Due: \$239.00 Due Date: January 19, 2024

Customer #: 1886397

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

Property Address: 712 MARYLAND AVE W

Ref.# 127137

Folder RSN: 5196047

Date Type of Fee

Bill #

Amount

November 15, 2023

CO Residential 1 & 2 Units Initial Fee

1803383

\$239.00

**PAY THIS AMOUNT:** 

\$239.00

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: \$239.00 |           |  |      |        |    |  |  |     |  |                                  |  |  |  |  |  |  |
| Customer #: 1886397   |           |  |      |        |    |  |  |     |  | Folder RSN: 5196047              |  |  |  |  |  |  |
| ☐ Amex ☐ MasterCard   |           |  |      |        |    |  |  | S S |  | Expiration Date:<br>Month / Year |  |  |  |  |  |  |
| ☐ Discover [  | en menter |  | Mont | п / те | aı |  |  |     |  |                                  |  |  |  |  |  |  |
| Enter Account<br>Number   |           |  |      |        |    |  |  |     |  | 1                                |  |  |  |  |  |  |

**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.**