



Fire Certificate of Occupancy Fee Invoice

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

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

CAL PRINCE
802 BENTON ST
ANOKA MN 55303

Bill Date: February 5, 2025
Amount Due: \$280.00
Due Date: March 5, 2025
Customer #: 1618234

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

Property Address:
1107 BURNS AVE

Ref.# 107839
Folder RSN: 4970955

Date	Type of Fee	Bill #	Amount
February 3, 2025	CO Residential 1 & 2 Units Initial Fee	1927863	\$280.00

PAY THIS AMOUNT: \$280.00

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: \$280.00

Customer #: 1618234

Ref. #: 107839

Folder RSN : 4970955

☐ Amex ☐ MasterCard ☐ Discover ☐ Visa		 	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.