

Fire Certificate of Occupancy Fee Invoice

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

CITY OF SAINT PAUL

An Equal Opportunity Employer

Department of Safety and Inspections 375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 PHONE: (651) 266-8989 FAX: (651) 266-9124

BIGOS INVESTMENTS 8325 WAYZATA BLVD SUITE 200 GOLDEN VALLEY MN 55426 Bill Date: January 16, 2024 Amount Due: \$330.00 Due Date: February 16, 2024

Customer #: 1351556

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

Property Address: 1320 COACH ROAD

Ref.# 69053

Folder RSN: 4260023

Date Type of Fee

Bill #

Amount

December 12, 2023

CO Residential 3+ Units Initial Fee

1808536

\$330.00

PAY THIS AMOUNT:

\$330.00

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 INFO	DRMATION: Pay this Amount: \$330.00	
Customer #: 1351556 Ref. #: 69053	Folder RSN : 4260023	
☐ Amex ☐ MasterCard ☐ Discover ☐ Visa	Expiration Date: Month / Year	
Security Code		
Enter Account		

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.**