



## 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

PICKEREL PROPERTIES LLC  
22600 MEADOWVALE RD NW  
ELK RIVER MN 55330-9546

Bill Date: July 21, 2021  
Customer #: 1468205  
Amount Due: \$242.00  
Due Date: August 5, 2021

**\*\* You were sent a Fire Inspection Fee Invoice and payment has not been received. \*\***  
Payment must be received in this office no later than August 5, 2021 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:**  
1150 CENTRAL AVE W

**Ref.# 107778**  
**Folder RSN: 4752967**

| <b>Date</b>       | <b>Type of Fee</b>                     | <b>Bill #</b> | <b>Amount</b> |
|-------------------|--|---------------|---------------|
| November 24, 2020 | CO Residential 1 & 2 Units Initial Fee | 1581536       | \$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

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: \$242.00

Customer #: 1468205

Ref. #: 107778

Folder RSN : 4752967

|  |  |   |                                  |  |  |  |  |  |
|--|--|---|----------------------------------|--|--|--|--|--|
| <input type="checkbox"/> Amex <input type="checkbox"/> MasterCard<br><input type="checkbox"/> Discover <input type="checkbox"/> Visa |  |   | Expiration Date:<br>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.**