



**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.

KATE F DOWNEY  
 1251 BERKELEY AVE  
 ST PAUL MN 55105- 2802

Bill Date: April 30, 2021  
 Customer #: 1582529

Amount Due: \$189.00  
 Due Date: April 10, 2021

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

**Property Address:**  
 1426 SCHEFFER AVE

**Ref.# 126115**  
**Folder RSN: 4894796**

Date	Type of Fee	Bill #	Amount
March 8, 2021	CO Commercial Initial Fee	1558530	\$189.00

**PAY THIS AMOUNT: \$189.00**

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: \$189.00

Customer #: 1582529

Ref. #: 126115

Folder RSN : 4894796

<input type="checkbox"/> Amex <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover <input type="checkbox"/> 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.**