

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

PATRICK J & MARGARET J KAHNKE 932 MARSHALL AVE ST PAUL MN 55104 Bill Date: April 1, 2022 Customer #: 1685506

Amount Due: \$242.00 Due Date: March 24, 2022

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

Property Address: 1251 BLAIR AVE

Ref.# 107934

Folder RSN: 4546767

Date

Type of Fee

Bill #

Amount

January 11, 2022 CO Residential 1 & 2 Units Initial Fee

1634389

\$242.00

PAY THIS AMOUNT: \$242.00

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: \$242.00 Customer #: 1685506 Ref. #: 107934 Folder RSN: 4546767																
Customer #: 16855		Ref. #: 107934						FOIGER RSIN: 4546767								
☐ Amex ☐ MasterCard ☐ Discover ☐ Visa							3		Expiration Date: Month / Year							
Security Code																
Enter Account 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.