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

SUD KATTEL MARION PARK PROPERTY LLC
2573 HAMLINE AVE N STE A
ROSEVILLE MN 55113-3483

Bill Date: September 20, 2022
Amount Due: $693.00
Due Date: October 20, 2022
Customer #: 1433747

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

Property Address:
1547 MARION ST

Ref.# 15188
Folder RSN: 4548417

Date	Type of Fee	Bill #	Amount
August 16, 2022	CO Residential 3+ Units Initial Fee	1687971	$693.00

PAY THIS AMOUNT: $693.00

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: $693.00**

Customer #: 1433747 **Ref. #: 15188** **Folder RSN : 4548417**

☐ Amex ☐ MasterCard
☐ Discover ☐ Visa

Security Code

Expiration Date: Month / Year

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.***