



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

MISHALS PROPERTY LLC
2192 ACORN RD
ROSEVILLE MN 55113-3854

Bill Date: March 27, 2025
Customer #: 1905006
Amount Due: \$798.00
Due Date: April 11, 2025

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than April 11, 2025 or the fee invoice plus
administrative costs will be submitted for assessment to your property tax.

Property Address:
1354 MARYLAND AVE E

Ref.# 16837
Folder RSN: 4949259

Date	Type of Fee	Bill #	Amount
November 6, 2024	CO Commercial Initial Fee	1930383	\$228.00
December 9, 2024	CO Commercial Reinspection Fee	1930383	\$114.00
December 16, 2024	CO Commercial Reinspection Fee	1930383	\$114.00
December 23, 2024	CO Commercial Reinspection Fee	1930383	\$114.00
January 28, 2025	CO Commercial Reinspection Fee	1930383	\$114.00
February 21, 2025	CO Commercial Reinspection Fee	1930383	\$114.00

PAY THIS AMOUNT: \$798.00

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: \$798.00

Customer #: 1905006 Ref. #: 16837 Folder RSN : 4949259

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard			Expiration Date: Month / Year					
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa	4 Digit Verification Number	3 Digit Verification Number						
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.