

Enter Account Number

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

CAL PRINCE 802 BENTON ST ANOKA MN 55303 Bill Date: February 5, 2025 Amount Due: \$280.00 Due Date: March 5, 2025 Customer #: 1618234

** Late fees will be charged if not paid by due date ** Property Address: Ref.# 107839 1107 BURNS AVE Folder RSN: 4970955 Date Type of Fee Bill # Amount February 3, 2025 \$280.00 CO Residential 1 & 2 Units Initial Fee 1927863 PAY THIS AMOUNT: \$280.00 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 Make Checks Payable to: City of St. Paul Department of Safety and Inspections ** Return this document with payment ** 375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 Signature of Cardholder (required for all charges): IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$280.00 Customer #: 1618234 Ref. #: 107839 Folder RSN: 4970955 Amex MasterCard Expiration Date: Month / Year Discover Visa

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.

Security Code