

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

MOUNT ZION TEMPLE/ELIAS PASTRANA **NAVARRO** 1300 SUMMIT AVE SAINT PAUL MN 55105

Bill Date: February 12, 2025 Amount Due: \$886.00 Due Date: March 12, 2025 Customer #: 772526

** Late fees will be charged if not paid by due date ** Property Address: Ref.# 14037 1300 SUMMIT AVE Folder RSN: 5082465 Date Type of Fee Bill # Amount November 25, 2024 \$886.00 CO Commercial Initial Fee 1928907 PAY THIS AMOUNT:

\$886.00

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 INFO	ORMATION: Pay this Amount: \$886.00
Customer #: 772526 Ref. #: 14037	Folder RSN: 5082465
☐ 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.