

## 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

MEGAN A. MCGUIRE 1784 HIGHLAND PKWY ST. PAUL, MN 55116

Bill Date: March 13, 2024 Amount Due: \$280.00 Due Date: April 13, 2024 Customer #: 1513135

\*\* Late fees will be charged if not paid by due date \*\* **Property Address:** Ref.# 104012 419 HERSCHEL ST Folder RSN: 4343991 Date Type of Fee Bill # Amount February 14, 2024 \$280.00 CO Residential 1 & 2 Units Initial Fee 1823424

**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 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 IN | FORMATION: Pay this Amount: \$280.00 |
|   | 14) 1110111 720100                   |
| Customer #: 1513135 Ref. #: 104012                        | Folder RSN: 4343991                  |
|   |                                      |
| ☐ Amex ☐ MasterCard                                       |                                      |
|   | Expiration Date:                     |
| ☐ Discover ☐ Visa *** Discover ☐ Visa                     | Month / Year                         |
| Security Code   |                                      |
|   |                                      |
| Enter Account   |                                      |
| Number  | 1 1 1 1 1 1 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.