



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

MCDONOUGH ORGN WITH RESPECT
96 WHEELOCK PKWY E
ST PAUL MN 55117- 3939

Bill Date: July 5, 2024
Amount Due: \$228.00
Due Date: August 5, 2024
Customer #: 1727767

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

Property Address:
96 WHEELOCK PKWY E

Ref.# 72954
Folder RSN: 4886852

Date	Type of Fee	Bill #	Amount
July 3, 2024	CO Commercial Initial Fee	1864763	\$228.00

PAY THIS AMOUNT: **\$228.00**

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: \$228.00**

Customer #: 1727767

Ref. #: 72954

Folder RSN : 4886852

Amex MasterCard

Discover Visa



Expiration Date:
Month / Year

Security Code

Enter Account
Number

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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.