

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

JIINO ASKER/MOHAMED MOHAMUD 946 UNIVERSITY AVE W ST PAUL MN 55103 Bill Date: January 28, 2025 Amount Due: \$228.00 Due Date: February 28, 2025

Customer #: 1387361

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

Property Address:

946 UNIVERSITY AVE W

Ref.# 17304
Folder RSN: 5142972

Date
Type of Fee
Bill # Amount
December 10, 2024 CO Commercial Initial Fee

PAY THIS AMOUNT: \$228.00

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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 #: 1387361 Ref. #: 17304											Folder RSN : 5142972						
☐ 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.