



# Fire Certificate of Occupancy Fee Invoice

**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

☐ Check this box if making any name or mailing address corrections.

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:**  
419 HERSCHEL ST

**Ref.# 104012**  
**Folder RSN: 4343991**

| Date              | Type of Fee                            | Bill #  | Amount   |
|-------------------|----------------------------------------|---------|----------|
| February 14, 2024 | CO Residential 1 & 2 Units Initial Fee | 1823424 | \$280.00 |

**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 INFORMATION: Pay this Amount: \$280.00

Customer #: 1513135

Ref. #: 104012

Folder RSN : 4343991

|                                                                                                                                      |  |                                                                                                                                                                         |  |                                  |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------|--|--|--|--|--|--|--|--|--|
| <input type="checkbox"/> Amex <input type="checkbox"/> MasterCard<br><input type="checkbox"/> Discover <input type="checkbox"/> Visa |  |   |  | Expiration Date:<br>Month / Year |  |  |  |  |  |  |  |  |  |
| Security Code                                                                                                                        |  |                                                                                                                                                                         |  |                                  |  |  |  |  |  |  |  |  |  |
| 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.**