



Fire Certificate of Occupancy

**** FINAL NOTICE ****

☐ 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

BARNWIRTH LLC
32 MOUNDS BLVD
ST PAUL MN 55106-6337

Bill Date: March 31, 2025
Customer #: 1676737
Amount Due: \$228.00
Due Date: April 15, 2025

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than April 15, 2025 or the fee invoice plus
administrative costs will be submitted for assessment to your property tax.

Property Address:
1323 PAYNE AVE

Ref.# 115320
Folder RSN: 4875299

Date	Type of Fee	Bill #	Amount
February 26, 2025	CO Commercial Initial Fee	1931327	\$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



Mail to: Billing
Saint Paul Fire Inspection
375 Jackson Street, Suite 220
St. 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 #: 1676737 Ref. #: 115320 Folder RSN : 4875299

<input type="checkbox"/> Amex <input type="checkbox"/> MasterCard			Expiration Date: Month / Year					
<input type="checkbox"/> Discover <input type="checkbox"/> Visa	4 Digit Verification Number	3 Digit Verification Number						
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.



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Property Address:
1323 PAYNE AVE

Ref.# 14004
Folder RSN: 5234796

**MAIN BLDG
PAID BY CHECK**

Date	Type of Fee	Bill #	Amount
February 26, 2025	CO Commercial Initial Fee	1931326	\$228.00

PAY THIS AMOUNT: \$228.00

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IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$228.00

Customer #: 1676737

Ref. #: 14004

Folder RSN : 5234796

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard			Expiration Date: Month / Year					
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa	4 Digit Verification Number	3 Digit Verification Number						
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