



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

IMPERIAL PARKING US INC
100 5TH ST S STE 1750
MINNEAPOLIS MN 55402-5376

Bill Date: December 31, 2018
Customer #: 1548146
Amount Due: \$1,837.50
Due Date: January 15, 2019

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than January 15, 2019 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
415 WABASHA ST N

Ref.# 100304
Folder RSN: 4572975

Date	Type of Fee	Bill #	Amount
July 9, 2018	CO Commercial Initial Fee	1410479	\$735.00
August 29, 2018	CO Commercial Reinspection Fee	1410479	\$367.50
October 1, 2018	CO Commercial Reinspection Fee	1410479	\$367.50
November 28, 2018	CO Commercial Reinspection Fee	1410479	\$367.50

PAY THIS AMOUNT: \$1,837.50

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
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: \$1,837.50

Customer #: 1548146

Ref. #: 100304

Folder RSN : 4572975

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard			Expiration Date: Month / Year				
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa	Security Code						
Enter Account Number								