



# Fire Certificate of Occupancy

**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

**\*\* FINAL NOTICE \*\***

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

JOE PALEN BRALEN COMPANIES  
 2533 8TH ST  
 WHITE BEAR TWNSP MN 55110- 5734

Bill Date: September 19, 2018  
 Customer #: 1293762  
 Amount Due: \$280.00  
 Due Date: October 4, 2018

**\*\* You were sent a Fire Inspection Fee Invoice and payment has not been received. \*\***  
**Payment must be received in this office no later than October 4, 2018 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.**

**Property Address:**  
**1505 OLD HUDSON ROAD**

**Ref.# 116129**  
**Folder RSN: 3885585**

Date	Type of Fee	Bill #	Amount
June 22, 2018	CO Residential 1&2 Units No Entry Penalty Fee	1390570	\$74.00
June 22, 2018	CO Residential 1 & 2 Units Initial Fee	1390570	\$206.00

## PAY THIS AMOUNT: \$280.00

*You can pay this invoice online by going to [online.stpaul.gov](http://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: \$280.00

Customer #: 1293762

Ref. #: 116129

Folder RSN : 3885585

<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								