



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.

CONNIE M BAEHR
 961 ARCADE ST
 SAINT PAUL MN 55106- 3229

Bill Date: November 7, 2018
 Customer #: 1451763
 Amount Due: \$357.50
 Due Date: November 22, 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 November 22, 2018 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
 961 ARCADE ST

Ref.# 14757
Folder RSN: 4032576

Date	Type of Fee	Bill #	Amount
July 25, 2018	CO Commercial Initial Fee	1400910	\$189.00
July 25, 2018	CO Commercial No Entry Penalty Fee	1400910	\$74.00
October 4, 2018	CO Commercial Reinspection Fee	1400910	\$94.50

PAY THIS AMOUNT: \$357.50

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: \$357.50

Customer #: 1451763

Ref. #: 14757

Folder RSN : 4032576

<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								