



**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.

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

Bill Date: October 8, 2018
 Amount Due: \$357.50
 Due Date: November 8, 2018
 Customer #: 1451763

**** Late fees will be charged if not paid by due date ****

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
 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: \$357.50

Customer #: 1451763

Ref. #: 14757

Folder RSN : 4032576

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