



**Fire Certificate of Occupancy
Fee Invoice**

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

129 JESSAMINE LLC C/O THOMAS RODRIGUEZ
 325 CEDAR ST STE 311
 ST PAUL MN 55101-1001

Bill Date: July 13, 2012
 Customer #: 1339354

Amount Due: \$360.00
 Due Date: August 13, 2012

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

Property Address:
129 JESSAMINE AVE E

Ref. # 103976
Folder RSN: 1393360

Date	Type of Fee	Amount
January 25, 2012	CO Residential 1 & 2 Units Initial Fee	\$200.00
January 25, 2012	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00
June 11, 2012	CO Residential 1&2 Unit Reinspection Fee	\$100.00

PAY THIS AMOUNT: \$360.00

Mail to: Billing
 Saint Paul Fire Inspection
 375 Jackson Street, Suite 220
 St. Paul, MN 55102-1806

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: \$360.00

Customer #: 1339354 Ref. #: 103976 Folder RSN : 1393360

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								