



**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

M AND J CO LLC  
 6278 OTTER LAKE RD  
 WHITE BEAR LAKE MN 55110-1016

Bill Date: January 31, 2011  
 Customer #: 782624

Amount Due: \$180.00  
 Due Date: February 28, 2011

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

**Property Address:**  
**560 RANDOLPH AVE**

**Ref. # 15280**  
**Folder RSN: 1494289**

Date	Type of Fee	Amount
January 28, 2011	CO Commercial Initial Fee	\$180.00

**PAY THIS AMOUNT: \$180.00**

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: \$180.00

Customer #: 782624      Ref. #: 15280      Folder RSN : 1494289

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