



Fire Certificate of Occupancy

**** FINAL NOTICE ****

☐ 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

THOMAS AVENUE LLC
288 THOMAS AVE
ST PAUL MN 55103-1737

Bill Date: December 21, 2018

Customer #: 1579156

Amount Due: \$412.00

Due Date: January 5, 2019

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than January 5, 2019 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
286 THOMAS AVE

Ref.# 11348
Folder RSN: 3593183

Date	Type of Fee	Bill #	Amount
August 2, 2018	CO Residential 3+ Units Initial Fee	1409390	\$264.00
August 2, 2018	CO Residential 3+ Units No Entry Penalty Fee	1409390	\$74.00
September 5, 2018	CO Residential 3+ Units No Entry Penalty Fee	1409390	\$74.00

PAY THIS AMOUNT: \$412.00

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: \$412.00

Customer #: 1579156

Ref. #: 11348

Folder RSN : 3593183

<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								