



Fire Certificate of Occupancy Fee Invoice

**** 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

WARD JEFFERSON
975 MINNEHAHA AVE W
ST PAUL MN 55104

Bill Date: May 11, 2011
Customer #: 775195
Amount Due: \$270.00
Due Date: May 26, 2011

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than May 26, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
975 MINNEHAHA AVE W

Ref. # 30077
Folder RSN: 2426993

Date	Type of Fee	Amount
February 4, 2011	CO Commercial Initial Fee	\$180.00
April 8, 2011	CO Commercial Reinspection Fee	\$90.00

PAY THIS AMOUNT: \$270.00

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

Make Checks Payable to: City of St. Paul
**** Return this document with your payment ****

Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$270.00

Customer #: 775195

Ref. #: 30077

Folder RSN : 2426993

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