



**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

Ib Property Holdings Llc
 4425 Ponce De Leon Blvd
 Coral Gables FL 33146-1837

Bill Date: July 18, 2011
 Customer #: 1069088

Amount Due: \$270.00
 Due Date: August 2, 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 August 2, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
920 ATLANTIC ST

Ref. # 14544
Folder RSN: 2623515

Date	Type of Fee	Amount
April 13, 2011	CO Commercial Initial Fee	\$180.00
June 16, 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 #: 1069088 Ref. #: 14544 Folder RSN : 2623515

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