



**Fire Certificate of Occupancy
Fee Invoice**

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

☐ Check this box if making any name or mailing address corrections.

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

Bill Date: November 21, 2018
Amount Due: \$412.00
Due Date: December 21, 2018
Customer #: 1579156

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

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
Department of Safety and Inspections
375 Jackson Street, Suite 220
Saint 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

☐ Amex	☐ MasterCard			Expiration Date: Month / Year				
☐ Discover	☐ Visa	Security Code						
Enter Account Number								