



# 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

J.A.S APARTMENTS  
1 19TH ST E  
MINNEAPOLIS MN 55403

Bill Date: August 29, 2013  
Customer #: 912069  
Amount Due: \$585.00  
Due Date: September 13, 2013

**\*\* You were sent a Fire Inspection Fee Invoice and payment has not been received. \*\***  
Payment must be received in this office no later than September 13, 2013 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:**  
214 4TH ST E

**Ref. # 11023**  
**Folder RSN: 1654781**

Date	Type of Fee	Amount
July 26, 2013	CO Residential 3+ Units Initial Fee	\$585.00

**PAY THIS AMOUNT: \$585.00**

**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: \$585.00**

**Customer #: 912069      Ref. #: 11023      Folder RSN : 1654781**

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