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 Properties Group Llp
1949 University Ave
St Paul MN 55104-3427

Bill Date: January 25, 2012
Customer #: 1020617

Amount Due: $466.20
Due Date: February 9, 2012

*** * You were sent a Fire Inspection Fee Invoice and payment has not been receieved. * ***
Payment must be received in this office no later than February 9, 2012 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1951 UNIVERSITY AVE W

Ref. # 14713
Folder RSN: 1489092

Date	Type of Fee	Amount
August 5, 2010	CO Commercial Initial Fee	$310.80
December 23, 2011	CO Commercial Reinspection Fee	$155.40

PAY THIS AMOUNT: $466.20

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: $466.20

Customer #: 1020617 **Ref. #: 14713** **Folder RSN : 1489092**

☐ American Express	☐ Discover	☐ MasterCard	☐ Visa	Expiration Date: Month / Year				
Enter Account Number								