



# 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

JIM LANGEVIN -FACILITIES PLANNING  
ST PAUL PUBLIC SCHOOLS - 1930 COMO AVE  
1930 COMO AVE ST PAUL MN 55108

Bill Date: December 17, 2012  
Customer #: 1365462  
Amount Due: \$180.00  
Due Date: January 1, 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 January 1, 2013 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:**  
1120 CONCORDIA AVE

**Ref. # 29344**  
**Folder RSN: 1878595**

Date	Type of Fee	Amount
October 18, 2012	CO Commercial Initial Fee	\$180.00

**PAY THIS AMOUNT: \$180.00**

**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: \$180.00**

**Customer #: 1365462      Ref. #: 29344      Folder RSN : 1878595**

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