



**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

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard	 <small>4 Digt. Verification Number 3 Digt. Verification Number</small>	Expiration Date: Month / Year			
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa		Security Code			
Enter Account Number						