



Fire Certificate of Occupancy

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

**** FINAL NOTICE ****

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

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

Bill Date: December 21, 2018
 Customer #: 1579156
 Amount Due: \$412.00
 Due Date: January 5, 2019

**** 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 5, 2019 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

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
 Saint Paul Fire Inspection
 375 Jackson Street, Suite 220
 St. 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>16 Digit Verification Number 16 Digit Verification Number</small>	Expiration Date: Month / Year						
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa		Security Code						
Enter Account Number									