



Fire Certificate of Occupancy Fee Invoice

☐ 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

DER V YANG CY SHIA YANG
2085 WOODCREST DR
WOODBURY MN 55129-8858

Bill Date: July 31, 2012
Customer #: 1191616

Amount Due: \$475.00
Due Date: August 31, 2012

**** Late fees will be charged if not paid by due date ****

Property Address:
1318 BUSH AVE

Ref. # 112366
Folder RSN: 1667699

Date	Type of Fee	Amount
January 27, 2011	Provisional CO Fee 2011	\$50.00
February 14, 2012	CO Residential 1 & 2 Units Initial Fee	\$170.00
May 24, 2012	CO Residential 1&2 Unit Reinspection Fee	\$85.00
June 15, 2012	CO Residential 1&2 Unit Reinspection Fee	\$85.00
July 30, 2012	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$475.00

Mail to: Billing
Saint Paul Fire Inspection
375 Jackson Street, Suite 220
St. Paul, MN 55102-1806

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: \$475.00

Customer #: 1191616

Ref. #: 112366

Folder RSN : 1667699

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