



**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.

PHIA YANG
 1096 COOK AVE E
 ST PAUL MN 55106- 3323

Bill Date: October 6, 2015
 Customer #: 1008506

Amount Due: \$460.00
 Due Date: November 6, 2015

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

Property Address:
 308 JENKS AVE

Ref.# 108272
Folder RSN: 3177249

Date	Type of Fee	Amount
July 6, 2015	CO Residential 1 & 2 Units Initial Fee	\$230.00
September 1, 2015	CO Residential 1&2 Unit Reinspection Fee	\$115.00
October 2, 2015	CO Residential 1&2 Unit Reinspection Fee	\$115.00

PAY THIS AMOUNT: \$460.00

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: \$460.00

Customer #: 1008506

Ref. #: 108272

Folder RSN : 3177249

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard			Expiration Date: Month / Year				
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa	Security Code						
Enter Account Number								