



**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

Tong Pao Vang
 1033 Euclid St
 Saint Paul MN 55106-5616

Bill Date: September 24, 2010
 Customer #: 1281697
 Amount Due: \$327.00
 Due Date: October 9, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than October 9, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
773 FRANK ST

Ref. # 110780
Folder RSN: 1594010

Date	Type of Fee	Amount
June 7, 2010	CO Residential 3+ Units Initial Fee	\$218.00
August 24, 2010	CO Residential 3+ Units Reinspection Fee	\$109.00

PAY THIS AMOUNT: \$327.00

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: \$327.00

Customer #: 1281697 Ref. #: 110780 Folder RSN : 1594010

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