



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

**** FINAL NOTICE ****

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

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

Bill Date: November 5, 2015
Customer #: 1008506

Amount Due: \$460.00
Due Date: November 20, 2015

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than November 20, 2015 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

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								