

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

TENG YANG 1324 WILSON AVE ST PAUL MN 55106-5552 Bill Date: April 22, 2013 Customer #: 1288020

Amount Due: \$170.00 Due Date: May 7, 2013

* * You were sent a Fire Inspection Fee Invoice and payment has not been receieved. * * Payment must be received in this office no later than May 7, 2013 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: 1887 LACROSSE AVE

115825 Ref.#

Folder RSN: 2896612

Date January 15, 2013 Type of Fee

CO Residential 1 & 2 Units Initial Fee

Amount

\$170.00

\$170.00 **PAY THIS AMOUNT:**

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: \$170.00 Customer #: 1288020 Ref. #: 115825 Folder RSN: 2896612								
American Express Enter Account Number	Discover	MasterCard	☐ Visa	Expiration Date: Month / Year				