



**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

KAO YANG
 664 DESOTO ST
 SAINT PAUL MN 55130-4407

Bill Date: February 13, 2012
 Customer #: 1291090

Amount Due: \$370.00
 Due Date: March 13, 2012

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

Property Address:
772 MARYLAND AVE E

Ref. # 110744
Folder RSN: 1535679

Date	Type of Fee	Amount
January 23, 2008	Provisional CO Fee 2008	\$50.00
February 3, 2009	Provisional CO Fee 2009	\$50.00
January 14, 2010	Provisional CO Fee 2010	\$50.00
January 27, 2011	Provisional CO Fee 2011	\$50.00
January 4, 2012	CO Residential 1 & 2 Units Initial Fee	\$170.00

PAY THIS AMOUNT: \$370.00

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: \$370.00

Customer #: 1291090 Ref. #: 110744 Folder RSN : 1535679

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