



**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

TONG PAO VANG
 1033 EUCLID ST
 SAINT PAUL MN 55106-5616

Bill Date: August 25, 2010
 Customer #: 1281697

Amount Due: \$327.00
 Due Date: September 25, 2010

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

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
 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: \$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								