



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

MS. LAMPHAY PHETPHRACHANH
1671 SELBY AVE
ST PAUL MN 55104

Bill Date: April 17, 2014
Customer #: 768424
Amount Due: \$360.00
Due Date: May 2, 2014

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than May 2, 2014 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1669 SELBY AVE

Ref. # 10820
Folder RSN: 3372156

Date	Type of Fee	Amount
October 24, 2013	CO Commercial Initial Fee	\$180.00
January 15, 2014	CO Commercial Reinspection Fee	\$90.00
March 14, 2014	CO Commercial Reinspection Fee	\$90.00

PAY THIS AMOUNT: \$360.00

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: \$360.00

Customer #: 768424

Ref. #: 10820

Folder RSN : 3372156

<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									