



## 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

AIHOA TRAN THOMAS HUYNH  
3007 VALENTO LANE  
LITTLE CANADA MN 55117- 5547

Bill Date: November 2, 2015  
Customer #: 1213321

Amount Due: \$392.00  
Due Date: November 17, 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 17, 2015 or the fee invoice plus  
administrative costs will be submitted for assessment to your property tax.**

**Property Address:**  
1694 AMES AVE

Ref.# 111638  
Folder RSN: 3391885

Date	Type of Fee	Amount
April 24, 2015	CO Residential 1 & 2 Units Initial Fee	\$196.00
August 14, 2015	CO Residential 1&2 Unit Reinspection Fee	\$98.00
September 30, 2015	CO Residential 1&2 Unit Reinspection Fee	\$98.00

**PAY THIS AMOUNT: \$392.00**

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: \$392.00**

Customer #: 1213321

Ref. #: 111638

Folder RSN : 3391885

Amex  MasterCard  
 Discover  Visa



Expiration Date:  
Month / Year

Enter Account  
Number

Security Code

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