



**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

SEUNGUH OH EUNYOUNG OH
 2370 GOLF DR
 WOODBURY MN 55129

Bill Date: August 20, 2012
 Customer #: 1217525

Amount Due: \$545.00
 Due Date: September 20, 2012

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

Property Address:
359 MARIA AVE

Ref. # 11646
Folder RSN: 2432742

Date	Type of Fee	Amount
April 13, 2012	CO Residential 3+ Units Initial Fee	\$218.00
June 15, 2012	CO Residential 3+ Units Reinspection Fee	\$109.00
July 31, 2012	CO Residential 3+ Units Reinspection Fee	\$109.00
August 17, 2012	CO Residential 3+ Units Reinspection Fee	\$109.00

PAY THIS AMOUNT: \$545.00

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: \$545.00

Customer #: 1217525 Ref. #: 11646 Folder RSN : 2432742

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