



Fire Certificate of Occupancy Fee Invoice

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

Check this box if making any name or mailing address corrections.

MAI Y VANG
762 JESSIE ST
ST PAUL MN 55130- 4121

Bill Date: July 7, 2016
Customer #: 1201237
Amount Due: \$303.00
Due Date: August 7, 2016

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

Property Address:
1110 BUSH AVE

Ref.# 109502
Folder RSN: 3333975

Date	Type of Fee	Amount
May 5, 2016	CO Residential 1 & 2 Units Initial Fee	\$202.00
July 5, 2016	CO Residential 1&2 Unit Reinspection Fee	\$101.00

PAY THIS AMOUNT: \$303.00

Mail to: Billing
Saint Paul Fire Inspection
375 Jackson Street, Suite 220
St. Paul, MN 55101- 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: \$303.00

Customer #: 1201237

Ref. #: 109502

Folder RSN : 3333975

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard	  <small>4 Digit Verification Number</small> <small>3 Digit Verification Number</small>	Expiration Date: Month / Year						
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa		Security Code						
Enter Account Number									