



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: June 4, 2012
Customer #: 1213321
Amount Due: \$340.00
Due Date: June 19, 2012

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than June 19, 2012 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: 1603955

Date	Type of Fee	Amount
January 17, 2012	CO Residential 1 & 2 Units Initial Fee	\$170.00
April 10, 2012	CO Residential 1&2 Unit Reinspection Fee	\$85.00
May 2, 2012	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$340.00

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: \$340.00

Customer #: 1213321 Ref. #: 111638 Folder RSN : 1603955

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