



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

DAVID AND KYRINA SOUVANAPHONG
173 ROBERT ST S
ST PAUL MN 55107

Bill Date: July 18, 2013
Customer #: 1290671

Amount Due: \$450.00
Due Date: August 2, 2013

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than August 2, 2013 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
173 ROBERT ST S

Ref. # 13268
Folder RSN: 3146462

Date	Type of Fee	Amount
January 29, 2013	CO Commercial Initial Fee	\$180.00
April 19, 2013	CO Commercial Reinspection Fee	\$90.00
May 21, 2013	CO Commercial Reinspection Fee	\$90.00
June 14, 2013	CO Commercial Reinspection Fee	\$90.00

PAY THIS AMOUNT: \$450.00

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: \$450.00

Customer #: 1290671 Ref. #: 13268 Folder RSN : 3146462

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