



**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.

PAOLEE VANG  
1068 PAYNE AVE  
SAINT PAUL MN 55130- 3843

Bill Date: June 25, 2018  
Customer #: 1419702

Amount Due: \$189.00  
Due Date: July 25, 2018

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

**Property Address:**  
1324 PAYNE AVE

**Ref.# 14009**  
**Folder RSN: 4321468**

Date	Type of Fee	Amount
May 18, 2018	CO Commercial Initial Fee	\$189.00

**PAY THIS AMOUNT: \$189.00**

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: \$189.00**

**Customer #: 1419702**

**Ref. #: 14009**

**Folder RSN : 4321468**

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