

## Fire Certificate of Occupancy Fee Invoice

\* \* FINAL NOTICE \* \*

LITTLE CANADA MN 55117-5547

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
Bill Date: November 14, 2011
Customer #: 1213321

Amount Due: \$568.00

Due Date: November 29, 2011

\* \* You were sent a Fire Inspection Fee Invoice and payment has not been receieved. \* \* Payment must be received in this office no later than November 29, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: Ref. # 101120 611 VIRGINIA ST Folder RSN: 1390504

Date	Type of Fee	Amount		
March 26, 2009	CO Residential 1 & 2 Units Initial Fee	\$128.00		
September 15, 2010	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00		
October 18, 2010	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00		
March 14, 2011	CO Residential 1&2 Unit Reinspection Fee	\$64.00		
April 26, 2011	CO Residential 1&2 Unit Reinspection Fee	\$64.00		
August 5, 2011	CO Residential 1&2 Unit Reinspection Fee	\$64.00		
September 7, 2011	CO Residential 1&2 Unit Reinspection Fee	\$64.00		
October 13, 2011	CO Residential 1&2 Unit Reinspection Fee	\$64.00		

PAY THIS AMOUNT: \$568.00

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: \$568.00  Customer #: 1213321 Ref. #: 101120 Folder RSN: 1390504											
American Express  Enter Account Number	Discover [	MasterCard	☐ Visa	Expiration Date: Month / Year		. – – – –					