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

SEUNGUK OH EUNYOUNG OH
2370 GOLF DR
WOODBURY MN 55129

Bill Date: September 19, 2012
Customer #: 1217525

Amount Due: $545.00
Due Date: October 4, 2012

*** * You were sent a Fire Inspection Fee Invoice and payment has not been receieved. * ***
Payment must be received in this office no later than October 4, 2012 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
359 MARIA AVE

Ref. # 11646
Folder RSN: 2432742

Date	Type of Fee	Amount
April 13, 2012	CO Residential 3+ Units Initial Fee	$218.00
June 15, 2012	CO Residential 3+ Units Reinspection Fee	$109.00
July 31, 2012	CO Residential 3+ Units Reinspection Fee	$109.00
August 17, 2012	CO Residential 3+ Units Reinspection Fee	$109.00

PAY THIS AMOUNT: $545.00

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: $545.00

Customer #: 1217525 **Ref. #: 11646** **Folder RSN : 2432742**

☐ American Express	☐ Discover	☐ MasterCard	☐ Visa	Expiration Date: Month / Year				
Enter Account Number								