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

DER V YANG CY SHIA YANG
2085 WOODCREST DR
WOODBURY MN 55129-8858

Bill Date: August 30, 2012
Customer #: 1191616

Amount Due: $475.00
Due Date: September 14, 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 September 14, 2012 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1318 BUSH AVE

Ref. # 112366
Folder RSN: 1667699

Date	Type of Fee	Amount
January 27, 2011	Provisional CO Fee 2011	$50.00
February 14, 2012	CO Residential 1 & 2 Units Initial Fee	$170.00
May 24, 2012	CO Residential 1&2 Unit Reinspection Fee	$85.00
June 15, 2012	CO Residential 1&2 Unit Reinspection Fee	$85.00
July 30, 2012	CO Residential 1&2 Unit Reinspection Fee	$85.00

PAY THIS AMOUNT: $475.00

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: $475.00

Customer #: 1191616 **Ref. #: 112366** **Folder RSN : 1667699**

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