

Fire Certificate of Occupancy Fee Invoice

Check this box if making any name or mailing

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

TRUNG HOANG 10435 RALEIGH RD WOODBURY MN 55129-4202

address corrections.

Bill Date: January 5, 2017 Customer #: 1446611

Amount Due: \$506.00 Due Date: February 5, 2017

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

Property Address: 1100 EUCLID ST

Ref.# 123079

Folder RSN: 4176105

Date	Type of Fee	Amount
June 29, 2015	Provisional CO Fee 2015	\$100.00
March 9, 2016	Provisional CO Fee 2016	\$103.00
November 1, 2016	CO Residential 1 & 2 Units Initial Fee	\$202.00
January 3, 2017	CO Residential 1&2 Unit Reinspection Fee	\$101.00

PAY THIS AMOUNT: \$506.00

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: \$506.00			
Customer #: 1446611 Ref. #: 123079	Folder RSN : 4176105		
☐ Amex ☐ MasterCard ☐ Discover ☐ Visa Security Code ☐ ☐	Expiration Date: Month / Year		
Enter Account Number			