



# 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.

KAREN AND HMONG MARKET LLC  
1648 RICE ST  
SAINT PAUL MN 55117- 3756

Bill Date: November 23, 2017  
Customer #: 1500508

Amount Due: \$395.00  
Due Date: December 23, 2017

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

**Property Address:**  
1648 RICE ST

**Ref.# 118437**  
**Folder RSN: 3402495**

Date	Type of Fee	Amount
October 2, 2017	CO Commercial Initial Fee	\$395.00

**PAY THIS AMOUNT: \$395.00**

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: \$395.00**

Customer #: 1500508

Ref. #: 118437

Folder RSN : 3402495

<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								