



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.

RUBY NGUYEN HANK T CU
1119 E RIVER PKWY
MINNEAPOLIS MN 55414-3106

Bill Date: December 5, 2018
Amount Due: \$484.00
Due Date: January 5, 2019
Customer #: 1037709

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

Property Address:
1175 MATILDA ST

Ref.# 108736
Folder RSN: 3433179

Date	Type of Fee	Bill #	Amount
August 13, 2018	CO Residential 1 & 2 Units Initial Fee	1411819	\$242.00
November 9, 2018	CO Residential 1&2 Unit Reinspection Fee	1411819	\$121.00
December 3, 2018	CO Residential 1&2 Unit Reinspection Fee	1411819	\$121.00

PAY THIS AMOUNT: \$484.00

You can pay this invoice online by going to online.stpaul.gov and selecting the 'Make a Payment' option. You will need your customer number and bill number to process a payment - both can be found on this invoice.

Mail to: Billing
Department of Safety and Inspections
375 Jackson Street, Suite 220
Saint 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: \$484.00

Customer #: 1037709

Ref. #: 108736

Folder RSN : 3433179

☐ Amex	☐ MasterCard			Expiration Date: Month / Year				
☐ Discover	☐ Visa	Security Code						
Enter Account Number								