

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 **

	PAY THIS AMC	PAY THIS AMOUNT:					
December 3, 2018	CO Residential 1&2 Unit Reinspection Fee	1411819	\$121.00				
November 9, 2018	CO Residential 1&2 Unit Reinspection Fee	1411819	\$121.00				
August 13, 2018	CO Residential 1 & 2 Units Initial Fee	1411819	\$242.00				
Date	Type of Fee	Bill #	Amount				
Property Addre 1175 MATILDA		Ref.# 108736 Folder RSN: 3433179					

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 A

Pay this Amount: \$484.00

Customer #: 1037709

Ref. #: 108736

Folder RSN : 3433179

Amex MasterCard Discover Visa Security Code							ation I h / Ye						
Enter Account Number													