



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

PETER NGUYEN
10846 NORD AVE S
BLOOMINGTON MN 55437-3012

Bill Date: October 27, 2014
Customer #: 1348526
Amount Due: \$340.00
Due Date: November 11, 2014

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than November 11, 2014 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
699 IVY AVE E

Ref. # 118386
Folder RSN: 3389054

Date	Type of Fee	Amount
May 21, 2014	CO Residential 1 & 2 Units Initial Fee	\$170.00
August 21, 2014	CO Residential 1&2 Unit Reinspection Fee	\$85.00
September 24, 2014	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$340.00

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: \$340.00

Customer #: 1348526

Ref. #: 118386

Folder RSN : 3389054

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