



Fire Certificate of Occupancy

**** 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

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

Bill Date: January 4, 2019

Customer #: 1037709

Amount Due: \$484.00

Due Date: January 19, 2019

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than January 19, 2019 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

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
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: \$484.00

Customer #: 1037709

Ref. #: 108736

Folder RSN : 3433179

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