



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

SAMUEL TEKLE AB KIDANE YORDANOS GIRMAY TESFU
7135 THAMES RD
WOODBURY MN 55125-3823

Bill Date: December 12, 2018

Customer #: 1345778

Amount Due: \$634.00

Due Date: December 27, 2018

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than December 27, 2018 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
326 MORNINGSIDE CIRCL

Ref.# 118327
Folder RSN: 3996826

| Date | Type of Fee | Bill # | Amount |
|--------------------|---|---------|----------|
| May 30, 2018 | CO Residential 1&2 Units No Entry Penalty Fee | 1407693 | \$74.00 |
| May 30, 2018 | CO Residential 1 & 2 Units Initial Fee | 1407693 | \$206.00 |
| June 25, 2018 | CO Residential 1&2 Units No Entry Penalty Fee | 1407693 | \$74.00 |
| August 9, 2018 | CO Residential 1&2 Units No Entry Penalty Fee | 1407693 | \$74.00 |
| September 24, 2018 | CO Residential 1&2 Unit Reinspection Fee | 1407693 | \$103.00 |
| November 8, 2018 | CO Residential 1&2 Unit Reinspection Fee | 1407693 | \$103.00 |

PAY THIS AMOUNT: \$634.00

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: \$634.00

Customer #: 1345778

Ref. #: 118327

Folder RSN : 3996826

| | | | | | | | | |
|--|--|---|---|----------------------------------|--|--|--|--|
| <input type="checkbox"/> Amex <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover <input type="checkbox"/> Visa | |  <small>4 Digit Verification Number</small> |  <small>3 Digit Verification Number</small> | Expiration Date: Month / Year | | | | |
| | | Security Code | | | | | | |
| Enter Account Number | | | | | | | | |