



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

HANK CU / RUBY NGUYEN
 1119 E RIVER PKWY
 MINNEAPOLIS MN 55414

Bill Date: June 27, 2011
 Customer #: 991456
 Amount Due: \$567.50
 Due Date: July 12, 2011

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than July 12, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
351 BATES AVE

Ref. # 16818
Folder RSN: 1702431

Date	Type of Fee	Amount
December 29, 2010	CO Residential 3+ Units Initial Fee	\$227.00
May 5, 2011	CO Residential 3+ Units Reinspection Fee	\$113.50
May 23, 2011	CO Residential 3+ Units Reinspection Fee	\$113.50
May 25, 2011	CO Residential 3+ Units Reinspection Fee	\$113.50

PAY THIS AMOUNT: \$567.50

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: \$567.50

Customer #: 991456 Ref. #: 16818 Folder RSN : 1702431

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								