

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

\$85.00

Due Date: November 11, 2014

* * You were sent a Fire Inspection Fee Invoice and payment has not been receieved. * * 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: 118386 Ref.# 699 IVY AVE E **Folder RSN: 3389054**

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

August 21, 2014 CO Residential 1&2 Unit Reinspection Fee September 24, 2014 CO Residential 1&2 Unit Reinspection Fee

> **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 CRED Customer #: 134852		COMPLETE THE 1		INFORMATI lder RSN : 3		nount: S	\$340.0	0		
☐ Amex ☐ Discover ☐	MasterCard Visa	4 Digit Verification Number Security Code:	Vice, MesterCard, Disco	3	Expiration Date: Month / Year					
Enter Account Number										