

Fire Certificate of Occupancy

** FINAL NOTICE **

Check this box if making any name or mailing address corrections.

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

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

> 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 Addre 1175 MATILDA		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	of Cardholder	(required for	all charges):

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pa

Pay this Amount: \$484.00

Customer #: 1037709

Ref. #: 108736

Folder RSN : 3433179

Amex Discover	□ MasterCard									Expiration Date: Month / Year				
			Se	ecurity	Code									
Enter Account Number													 	