



**Fire Certificate of Occupancy  
Fee Invoice**

**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**

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

REBECCA NGUYEN  
6307 DORON LANE  
EDINA MN 55439

Bill Date: March 20, 2025  
Amount Due: \$506.00  
Due Date: April 20, 2025  
Customer #: 1912525

**\*\* Late fees will be charged if not paid by due date \*\***

**Property Address:**  
1030 FREMONT AVE

**Ref.# 121302**  
**Folder RSN: 4738381**

<b>Date</b>	<b>Type of Fee</b>	<b>Bill #</b>	<b>Amount</b>
May 9, 2024	CO Residential 1 & 2 Units Initial Fee	1934543	\$239.00
May 9, 2024	CO Residential 1&2 Units No Entry Penalty Fee	1934543	\$89.00
December 10, 2024	CO Residential 1&2 Units No Entry Penalty Fee	1934543	\$89.00
January 6, 2025	CO Residential 1&2 Units No Entry Penalty Fee	1934543	\$89.00

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**PAY THIS AMOUNT:                      \$506.00**

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  
 Department of Safety and Inspections  
 375 Jackson Street, Suite 220  
 Saint 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: \$506.00

Customer #: 1912525                      Ref. #: 121302                      Folder RSN : 4738381

<input type="checkbox"/> Amex <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover <input type="checkbox"/> Visa		 		Expiration Date: Month / Year					
		Security Code							
Enter Account Number									

*Beginning April 3, 2021, a 2.49% convenience fee will be charged for all credit card transactions and will appear as a separate transaction on your card statement. This fee is charged by the service provider the Department of Safety and Inspections uses to handle credit card transactions. The City will not receive any of the convenience fees. To avoid convenience fees, you may pay your invoice by electronic check using the “Pay My Bill “ option. **Check, credit card and cash payments will still be accepted at 375 Jackson St., #220.***