



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

SHENG LEE WAMOUA LEE
778 VIKING DRIVE
ST PAUL MN 55117-0954

Bill Date: June 26, 2023
Customer #: 1198030
Amount Due: \$269.00
Due Date: July 11, 2023

**** 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 11, 2023 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1236 ROSS AVE

Ref.# 106808
Folder RSN: 4882252

| Date | Type of Fee | Bill # | Amount |
|------------------|----------------------------------------|---------|----------|
| February 6, 2023 | CO Residential 1 & 2 Units Initial Fee | 1739686 | \$269.00 |

PAY THIS AMOUNT: \$269.00

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

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: \$269.00

Customer #: 1198030

Ref. #: 106808

Folder RSN : 4882252

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