



# Fire Certificate of Occupancy

**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

**\*\* FINAL NOTICE \*\***

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

LANG LANG GUO  
 733 AURORA AVE  
 ST PAUL MN 55104- 4989

Bill Date: March 26, 2018  
 Customer #: 1445589

Amount Due: \$412.00  
 Due Date: April 10, 2018

**\*\* You were sent a Fire Inspection Fee Invoice and payment has not been received. \*\***  
**Payment must be received in this office no later than April 10, 2018 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.**

**Property Address:**  
**65 MONTANA AVE W**

**Ref.# 112886**  
**Folder RSN: 4219001**

Date	Type of Fee	Amount
November 22, 2017	CO Residential 1 & 2 Units Initial Fee	\$206.00
February 5, 2018	CO Residential 1&2 Unit Reinspection Fee	\$103.00
February 21, 2018	CO Residential 1&2 Unit Reinspection Fee	\$103.00

## PAY THIS AMOUNT: \$412.00

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: \$412.00

Customer #: 1445589

Ref. #: 112886

Folder RSN : 4219001

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