



**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.

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

Bill Date: February 23, 2018
 Customer #: 1445589
 Amount Due: \$412.00
 Due Date: March 23, 2018

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

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								