



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.

SHOUA LEE
1518 7TH ST E
SAINT PAUL MN 55106-4113

Bill Date: October 9, 2018
Amount Due: \$390.00
Due Date: November 9, 2018
Customer #: 1335791

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

Property Address:
765 ROSE AVE E

Ref.# 105888
Folder RSN: 3399865

Date	Type of Fee	Bill #	Amount
January 5, 2018	CO Residential 1 & 2 Units Initial Fee	1401175	\$242.00
June 4, 2018	CO Residential 1&2 Units No Entry Penalty Fee	1401175	\$74.00
June 27, 2018	CO Residential 1&2 Units No Entry Penalty Fee	1401175	\$74.00

PAY THIS AMOUNT: \$390.00

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: \$390.00

Customer #: 1335791

Ref. #: 105888

Folder RSN : 3399865

- Amex
- MasterCard
- Discover
- Visa



Security Code

Expiration Date:
Month / Year

Enter Account Number