



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.

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

Bill Date: November 8, 2018
 Customer #: 1335791
 Amount Due: \$390.00
 Due Date: November 23, 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 November 23, 2018 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

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
 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: \$390.00

Customer #: 1335791

Ref. #: 105888

Folder RSN : 3399865

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