

Fire Certificate of Occupancy Fee Invoice

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

CITY OF SAINT PAUL

An Equal Opportunity Employer

Department of Safety and Inspections 375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 PHONE: (651) 266-8989 FAX: (651) 266-9124

DONALD SELLERS JR 695 LAWSON AVENUE EAST ST PAUL MN 55106-3135 Bill Date: December 2, 2016

Customer #: 940473

Amount Due: \$592.50 Due Date: January 2, 2017

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

Property Address: 366 JENKS AVE

Ref.# 106392

Folder RSN: 3602319

Date	Type of Fee	Amount
July 25, 2016	CO Residential 1 & 2 Units Initial Fee	\$237.00
September 27, 2016	CO Residential 1&2 Unit Reinspection Fee	\$118.50
November 1, 2016	CO Residential 1&2 Unit Reinspection Fee	\$118.50
November 30, 2016	CO Residential 1&2 Unit Reinspection Fee	\$118.50

PAY THIS AMOUNT: \$592.50

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: \$592.50			
Customer #: 940473 Ref. #: 106392	Folder RSN : 3602319		
☐ Amex ☐ MasterCard ☐ Discover ☐ Visa	Expiration Date: Month / Year		
Security Code			
Enter Account Number			