Fire Certificate of Occupancy Fee Invoice

**** FINAL NOTICE ****

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

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

STEVEN JANEGA
989 SELBY AVE
ST PAUL MN 55104

Bill Date: June 10, 2015
Customer #: 983832

Amount Due: $180.00
Due Date: June 25, 2015

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than June 25, 2015 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
989 SELBY AVE

Ref.# 75367
Folder RSN: 3282489

Date	Type of Fee	Amount
May 12, 2015	CO Commercial Initial Fee	$180.00

PAY THIS AMOUNT: $180.00

Mail to: Billing
Saint Paul Fire Inspection
375 Jackson Street, Suite 220
St. Paul, MN 55102- 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: $180.00**

Customer #: 983832 **Ref. #: 75367** **Folder RSN : 3282489**

☐ Amex ☐ MasterCard
☐ Discover ☐ Visa

Security Code

Expiration Date: Month / Year

Enter Account Number