



**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.

YVONNE CATHARINA MARIA JONK
 158 OSSIPEE TR
 GORHAM ME 04038- 2032

Bill Date: October 7, 2019
 Amount Due: \$405.00
 Due Date: October 25, 2015
 Customer #: 1610443

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

Property Address:
 1941 SELBY AVE

Ref.# 123382
Folder RSN: 4204891

Date	Type of Fee	Bill #	Amount
September 25, 2015	Provisional CO Fee 2015	1200552	\$100.00
March 9, 2016	Provisional CO Fee 2016	1228226	\$103.00
December 14, 2016	CO Residential 1 & 2 Units Initial Fee	1466474	\$202.00

PAY THIS AMOUNT: \$405.00

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: \$405.00

Customer #: 1610443 Ref. #: 123382 Folder RSN : 4204891

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