



**Fire Certificate of Occupancy
Fee Invoice**

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

ALEKSANDR VISHNYAK IDA VISHNYAK
 2426 STEWART AVE
 ST PAUL MN 55116-3037

Bill Date: November 2, 2011
 Customer #: 1080689

Amount Due: \$220.00
 Due Date: December 2, 2011

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

Property Address:
2438 STEWART AVE

Ref. # 115719
Folder RSN: 2717977

Date	Type of Fee	Amount
January 27, 2011	Provisional CO Fee 2011	\$50.00
April 11, 2011	CO Residential 1 & 2 Units Initial Fee	\$170.00

PAY THIS AMOUNT: \$220.00

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: \$220.00

Customer #: 1080689 Ref. #: 115719 Folder RSN : 2717977

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								