



# 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.

STEVEN JANEGA  
989 SELBY AVE  
ST PAUL MN 55104

Bill Date: May 11, 2015  
Customer #: 983832

Amount Due: \$270.00  
Due Date: June 11, 2015

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

**Property Address:**  
989 SELBY AVE

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

Date	Type of Fee	Amount
August 7, 2014	CO Commercial Initial Fee	\$180.00
May 7, 2015	CO Commercial Reinspection Fee	\$90.00

**PAY THIS AMOUNT: \$270.00**

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: \$270.00

Customer #: 983832

Ref. #: 75367

Folder RSN : 3282489

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