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**

☐ American Express	☐ Discover	☐ MasterCard	☐ Visa	Expiration Date: Month / Year				
Enter Account Number								