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

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

Bill Date: December 2, 2011
Customer #: 1080689

Amount Due: $220.00
Due Date: December 17, 2011

*** * You were sent a Fire Inspection Fee Invoice and payment has not been receieved. * ***
Payment must be received in this office no later than December 17, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

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
375 Jackson St, Suite 220
Saint Paul Fire Inspection
Saint Paul, MN 55102-1806

Make Checks Payable to: City of St. Paul
**** Return this document with your 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								