

Fire Certificate of Occupancy Fee Invoice

** FINAL NOTICE **

Check this box if making any name or mailing address corrections.

STEVEN JANEGA 989 SELBY AVE ST PAUL MN 55104 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

> Bill Date: June 10, 2015 Customer #: 983832

Amount Due: \$180.00 Due Date: June 25, 2015

** You were sent a Fire Inspection Fee Invoice and payment has not been received. ** Payment must be received in this office no later than June 25, 2015 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: 989 SELBY AVE Ref.# 75367 Folder RSN: 3282489

Date May 12, 2015 **Type of Fee** CO Commercial Initial Fee

Amount \$180.00

PAY THIS AMOUNT: \$180.00

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 **

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$180.00

Customer #: 983832

Ref. #: 75367

Folder RSN : 3282489

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