



Fire Certificate of Occupancy

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

**** FINAL NOTICE ****

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

YVONNE CATHARINA MARIA JONK
 158 OSSIPEE TR
 GORHAM ME 04038- 2032

Bill Date: November 6, 2019
 Customer #: 1610443
 Amount Due: \$405.00
 Due Date: November 21, 2019

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than November 21, 2019 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1941 SELBY AVE

Ref.# 123382
Folder RSN: 4204891

Date	Type of Fee	Bill #	Amount
September 25, 2015	Provisional CO Fee 2015	1200552	\$100.00
March 9, 2016	Provisional CO Fee 2016	1228226	\$103.00
December 14, 2016	CO Residential 1 & 2 Units Initial Fee	1466474	\$202.00

PAY THIS AMOUNT: \$405.00

You can pay this invoice online by going to online.stpaul.gov and selecting the 'Make a Payment' option. You will need your customer number and bill number to process a payment - both can be found on this invoice.

Mail to: Billing
 Saint Paul Fire Inspection
 375 Jackson Street, Suite 220
 St. Paul, MN 55101- 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: \$405.00

Customer #: 1610443

Ref. #: 123382

Folder RSN : 4204891

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard	  <small>16 Digit Verification Number 16 Digit Verification Number</small>	Expiration Date:			
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa		Month / Year			
Security Code						
Enter Account Number						