



**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

MARJORIE E MANGINE
 8687 28TH ST N
 LAKE ELMO MN 55042-9435

Bill Date: August 5, 2013
 Customer #: 1327996

Amount Due: \$540.00
 Due Date: September 5, 2013

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

Property Address:
1465 WHITE BEAR AVE N

Ref. # 116135
Folder RSN: 3015234

Date	Type of Fee	Amount
October 26, 2010	Provisional CO Fee 2010	\$50.00
January 27, 2011	Provisional CO Fee 2011	\$50.00
February 24, 2012	Provisional CO Fee 2012	\$50.00
February 20, 2013	Provisional CO Fee 2013	\$50.00
April 24, 2013	CO Residential 1 & 2 Units Initial Fee	\$170.00
June 12, 2013	CO Residential 1&2 Unit Reinspection Fee	\$85.00
August 1, 2013	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$540.00

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: \$540.00

Customer #: 1327996 Ref. #: 116135 Folder RSN : 3015234

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								