



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

Albert J Mangine
8687 28th St N
Lake Elmo MN 55042-9435

Bill Date: August 25, 2011
Customer #: 739449
Amount Due: \$700.00
Due Date: September 9, 2011

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than September 9, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1191 EARL ST

Ref. # 13358
Folder RSN: 1747462

Date	Type of Fee	Amount
February 10, 2011	CO Commercial Initial Fee	\$350.00
April 19, 2011	CO Commercial Reinspection Fee	\$175.00
July 25, 2011	CO Commercial Reinspection Fee	\$175.00

PAY THIS AMOUNT: \$700.00

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: \$700.00

Customer #: 739449

Ref. #: 13358

Folder RSN : 1747462

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