



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

TERRANCE AND STEPHANIE MANLEY
5147 ST ALBANS ST N
SHOREVIEW MN 55126

Bill Date: April 11, 2011
Customer #: 1207426
Amount Due: \$313.50
Due Date: April 26, 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 April 26, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
110 LITCHFIELD ST

Ref. # 12893
Folder RSN: 1926592

Date	Type of Fee	Amount
January 6, 2011	CO Residential 3+ Units Initial Fee	\$209.00
March 10, 2011	CO Residential 3+ Units Reinspection Fee	\$104.50

PAY THIS AMOUNT: \$313.50

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: \$313.50

Customer #: 1207426 Ref. #: 12893 Folder RSN : 1926592

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