



**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

JOHN R MANN
 893 DEER OAK RUN
 MAHTOMEDI MN 55115-2703

Bill Date: August 22, 2011
 Customer #: 204541

Amount Due: \$340.00
 Due Date: September 22, 2011

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

Property Address:
1251 6TH ST E

Ref. # 102883
Folder RSN: 1465286

Date	Type of Fee	Amount
April 11, 2011	CO Residential 1 & 2 Units Initial Fee	\$170.00
June 30, 2011	CO Residential 1&2 Unit Reinspection Fee	\$85.00
August 19, 2011	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$340.00

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: \$340.00

Customer #: 204541 Ref. #: 102883 Folder RSN : 1465286

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