



# 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

John R Mann  
893 Deer Oak Run  
Mahtomedi MN 55115-2703

Bill Date: September 21, 2011  
Customer #: 204541

Amount Due: \$340.00  
Due Date: October 6, 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 October 6, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**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**  
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: \$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								