



**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

JAMIE S MANCINI MARK MANCINI  
 1413 KELLER LAKE RD  
 BURNSVILLE MN 55306-8602

Bill Date: December 29, 2014  
 Customer #: 1292160  
 Amount Due: \$460.00  
 Due Date: January 13, 2015

**\*\* You were sent a Fire Inspection Fee Invoice and payment has not been received. \*\***  
**Payment must be received in this office no later than January 13, 2015 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.**

**Property Address:**  
**1134 JESSIE ST**

**Ref. # 110023**  
**Folder RSN: 3151167**

Date	Type of Fee	Amount
August 19, 2014	CO Residential 1 & 2 Units Initial Fee	\$200.00
September 12, 2014	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00
September 19, 2014	CO Residential 1&2 Unit Reinspection Fee	\$100.00
November 25, 2014	CO Residential 1&2 Unit Reinspection Fee	\$100.00

**PAY THIS AMOUNT: \$460.00**

**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: \$460.00**

Customer #: 1292160

Ref. #: 110023

Folder RSN : 3151167

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard			Expiration Date: Month / Year					
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa	4 Digit Verification Number	3 Digit Verification Number						
Enter Account Number		Security Code:							