



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

ALBERT J MANGINE
8687 28TH ST N
LAKE ELMO MN 55042-9435

Bill Date: July 26, 2011
Customer #: 739449

Amount Due: \$700.00
Due Date: August 26, 2011

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

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
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: \$700.00

Customer #: 739449

Ref. #: 13358

Folder RSN : 1747462

☐ American Express	☐ Discover	☐ MasterCard	☐ Visa	Expiration Date: Month / Year				
Enter Account Number								