



**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

MARJORIE E MANGINE
 8687 28TH ST N
 LAKE ELMO MN 55042-9435

Bill Date: September 4, 2013
 Customer #: 1327996
 Amount Due: \$540.00
 Due Date: September 19, 2013

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than September 19, 2013 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1465 WHITE BEAR AVE N

Ref. # 116135
Folder RSN: 3015234

Date	Type of Fee	Amount
October 26, 2010	Provisional CO Fee 2010	\$50.00
January 27, 2011	Provisional CO Fee 2011	\$50.00
February 24, 2012	Provisional CO Fee 2012	\$50.00
February 20, 2013	Provisional CO Fee 2013	\$50.00
April 24, 2013	CO Residential 1 & 2 Units Initial Fee	\$170.00
June 12, 2013	CO Residential 1&2 Unit Reinspection Fee	\$85.00
August 1, 2013	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$540.00

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: \$540.00

Customer #: 1327996 Ref. #: 116135 Folder RSN : 3015234

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