



**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

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