



**Fire Certificate of Occupancy
Fee Invoice**

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

☐ Check this box if making any name or mailing address corrections.

TORRE DE SAN MIGUEL HOMES INC
58 WOOD ST
ST. PAUL MN 55107

Bill Date: April 12, 2016
Customer #: 769625

Amount Due: \$331.00
Due Date: May 12, 2016

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

Property Address:
62 WOOD ST

Ref.# 95327
Folder RSN: 1705207

Date	Type of Fee	Amount
February 16, 2016	CO Residential 3+ Units No Entry Penalty Fee	\$72.00
February 16, 2016	CO Residential 3+ Units Initial Fee	\$259.00

PAY THIS AMOUNT: \$331.00

Mail to: Billing
Saint Paul Fire Inspection
375 Jackson Street, Suite 220
St. Paul, MN 55101- 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: \$331.00

Customer #: 769625

Ref. #: 95327

Folder RSN : 1705207

☐ Amex	☐ MasterCard			Expiration Date: Month / Year				
☐ Discover	☐ Visa	Security Code						
Enter Account Number								