

## 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

TORRE DE SAN MIGUEL HOMES, INC 58 WOOD ST ST. PAUL MN 55107 Bill Date: April 12, 2016 Customer #: 769943

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

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

## Property Address: 33 DELOS ST E

Ref.# 35056 Folder RSN: 1705203

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):
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IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$331.00

Customer #: 769943

Ref. #: 35056

Folder RSN : 1705203

Amex MasterCard					Expiration Date: Month / Year								
│	└ Visa	a		Digit Verification	Number	3 Digit Vertica	tonhunter		mont	.m / TC	u		
Security Code													
Enter Account Number												 	