



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

Table with 3 columns: Date, Type of Fee, Amount. Rows include February 16, 2016 for CO Residential 3+ Units No Entry Penalty Fee (\$72.00) and February 16, 2016 for 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

Form for credit card payment details including checkboxes for Amex, MasterCard, Discover, Visa, fields for Security Code, Expiration Date, and Account Number.