

Fire Certificate of Occupancy

## \*\* FINAL NOTICE \*\*

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

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

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

> Bill Date: May 12, 2016 Customer #: 769625

Amount Due: \$331.00 Due Date: May 27, 2016

\*\* You were sent a Fire Inspection Fee Invoice and payment has not been received. \*\* Payment must be received in this office no later than May 27, 2016 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

## 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 \*\*

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

Customer #: 769625

Ref. #: 95327

Folder RSN : 1705207

Amex	mex 🛛 MasterCard Discover 🗆 Visa				American Express Via, Masso Card, Daconer Via, Masso Card, Daconer						Expiration Date: Month / Year				
		Ju	Se	ecurity	Code										
Enter Account Number														 	