

Fire Certificate of Occupancy Fee Invoice

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

CITY OF SAINT PAUL

An Equal Opportunity Employer

Department of Safety and Inspections 375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 PHONE: (651) 266-8989 FAX: (651) 266-9124

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: 63 DELOS ST E Ref.# 46589

Folder RSN: 1715567

DateType of FeeAmountFebruary 16, 2016CO Residential 3+ Units Initial Fee\$259.00February 16, 2016CO Residential 3+ Units No Entry Penalty
Fee\$72.00

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 **

St. Paul, MN 55101-1806	
Signature of Cardholder (required for all charges):	
IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$331.00	
Customer #: 769943	Folder RSN: 1715567
☐ Amex ☐ MasterCard	Expiration Date:
□ Discover □ Visa □ Discover □ Visa	Month / Year
Security Code	
Enter Account Number	