

## Fire Certificate of Occupancy Fee Invoice

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

TORRES DE SAN MEGAL 58 WOOD ST SAINT PAUL NM 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: April 12, 2016 Customer #: 759063

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

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

Property Address: 64 WOOD ST Ref.# 98486 Folder RSN: 1705209

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 #: 759063

Ref. #: 98486

Folder RSN : 1705209

Amex MasterCard			American Expense The Manage and The			Expiration Date:								
🗆 Discover 🗆 Visa					4 Dig Verication Number 3 Dig Verification Runster					Month / Year				
Security Code														
Enter Account Number														