



**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: \$259.00
Due Date: May 12, 2016

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

Property Address:
46 WOOD ST

Ref.# 31862
Folder RSN: 1729304

Date	Type of Fee	Amount
March 14, 2016	CO Residential 3+ Units Initial Fee	\$259.00

PAY THIS AMOUNT: \$259.00

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: \$259.00

Customer #: 769625

Ref. #: 31862

Folder RSN : 1729304

☐ Amex ☐ MasterCard
☐ Discover ☐ Visa



Security Code

Expiration Date:
Month / Year

Enter Account
Number