# Fire Certificate of Occupancy

**** FINAL NOTICE ****

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


## 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


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

Bill Date: May 12, 2016
Customer #: 769943

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:**
**33 DELOS ST E**

**Ref.# 35056**
**Folder RSN: 1705203**

| 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 **

**Signature of Cardholder (required for all charges):** _____

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

**Customer #: 769943** **Ref. #: 35056** **Folder RSN : 1705203**

☐ Amex ☐ MasterCard
☐ Discover ☐ Visa

Security Code

Expiration Date: Month / Year

Enter Account Number