Fire Certificate of Occupancy
Fee Invoice

☐ 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: April 12, 2016
Customer #: 769943

Amount Due: $259.00
Due Date: May 12, 2016

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

Property Address:
44 WOOD ST

Ref.# 27693
Folder RSN: 1729302

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 #: 769943 **Ref. #: 27693** **Folder RSN : 1729302**

☐ Amex ☐ MasterCard
☐ Discover ☐ Visa

Security Code

Expiration Date: Month / Year

Enter Account Number