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: $259.00
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:
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