



**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

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard			Expiration Date: Month / Year				
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa	Security Code						
Enter Account Number								