



**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
 58 WOOD ST
 ST PAUL MN 55107

Bill Date: April 12, 2016
 Customer #: 1016290
 Amount Due: \$259.00
 Due Date: May 12, 2016

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

Property Address:
 389 ROBERT ST S

Ref.# 14362
Folder RSN: 1715960

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 #: 1016290

Ref. #: 14362

Folder RSN : 1715960

<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								