



**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 STREET
SAINT PAUL MN 55107

Bill Date: April 12, 2016
Customer #: 771298
Amount Due: \$259.00
Due Date: May 12, 2016

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

Property Address:
393 ROBERT ST S

Ref.# 92822
Folder RSN: 1729266

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 #: 771298

Ref. #: 92822

Folder RSN : 1729266

<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								