



Fire Certificate of Occupancy Fee Invoice

**** 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

WILLIE D TAYLOR BERNICE TAYLOR
4236 MCMENEMY ST
VADNAIS HGTS MN 55127-6118

Bill Date: November 22, 2012
Customer #: 940128
Amount Due: \$170.00
Due Date: December 7, 2012

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than December 7, 2012 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
767 THOMAS AVE

Ref. # 102312
Folder RSN: 1391696

Date	Type of Fee	Amount
August 3, 2012	CO Residential 1 & 2 Units Initial Fee	\$170.00

PAY THIS AMOUNT: \$170.00

Mail to: Billing
375 Jackson St, Suite 220
Saint Paul Fire Inspection
Saint Paul, MN 55102-1806

Make Checks Payable to: City of St. Paul
**** Return this document with your payment ****

Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$170.00

Customer #: 940128 Ref. #: 102312 Folder RSN : 1391696

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								