



**Fire Certificate of Occupancy  
Fee Invoice**

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: October 23, 2012  
 Customer #: 940128

Amount Due: \$170.00  
 Due Date: November 23, 2012

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

**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  
 Saint Paul Fire Inspection  
 375 Jackson Street, Suite 220  
 St. Paul, MN 55102-1806

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: \$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								