



**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.

JUA XIONG XIONG ASSOCIATE LLC
 2515 WHITE BEAR AVE N #A- B
 MAPLEWOOD MN 55109- 5155

Bill Date: December 19, 2016
 Customer #: 1415068
 Amount Due: \$677.00
 Due Date: January 19, 2017

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

Property Address:
 617 VIRGINIA ST

Ref.# 121406
Folder RSN: 3778194

Date	Type of Fee	Amount
March 11, 2015	Provisional CO Fee 2015	\$100.00
March 9, 2016	Provisional CO Fee 2016	\$103.00
August 17, 2016	CO Residential 1 & 2 Units Initial Fee	\$237.00
November 15, 2016	CO Residential 1&2 Unit Reinspection Fee	\$118.50
December 15, 2016	CO Residential 1&2 Unit Reinspection Fee	\$118.50

PAY THIS AMOUNT: \$677.00

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: \$677.00

Customer #: 1415068

Ref. #: 121406

Folder RSN : 3778194

<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								