



**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

SHOUA G XIONG CHAO J XIONG
 376 FULLER AVE
 ST PAUL MN 55106-5025

Bill Date: October 18, 2011
 Customer #: 1075045

Amount Due: \$600.00
 Due Date: November 18, 2011

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

Property Address:
967 REANEY AVE

Ref. # 109973
Folder RSN: 1476942

Date	Type of Fee	Amount
June 14, 2011	CO Residential 1 & 2 Units Initial Fee	\$200.00
July 14, 2011	CO Residential 1&2 Unit Reinspection Fee	\$100.00
September 7, 2011	CO Residential 1&2 Unit Reinspection Fee	\$100.00
September 7, 2011	CO Residential 1&2 Unit Reinspection Fee	\$100.00
October 17, 2011	CO Residential 1&2 Unit Reinspection Fee	\$100.00

PAY THIS AMOUNT: \$600.00

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: \$600.00

Customer #: 1075045 Ref. #: 109973 Folder RSN : 1476942

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