



# 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

SHOUA XIONG  
376 FULLER AVE APT #2  
SAINT PAUL MN 55103

Bill Date: December 12, 2011  
Customer #: 771559  
Amount Due: \$454.00  
Due Date: December 27, 2011

**\*\* 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 27, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:**  
376 FULLER AVE

**Ref. # 14292**  
**Folder RSN: 1475309**

Date	Type of Fee	Amount
March 25, 2011	CO Residential 3+ Units Initial Fee	\$227.00
July 7, 2011	CO Residential 3+ Units Reinspection Fee	\$113.50
November 9, 2011	CO Residential 3+ Units Reinspection Fee	\$113.50

**PAY THIS AMOUNT: \$454.00**

**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: \$454.00

Customer #: 771559

Ref. #: 14292

Folder RSN : 1475309

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