



Fire Certificate of Occupancy

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

**** FINAL NOTICE ****

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: January 18, 2017
 Customer #: 1415068

Amount Due: \$677.00
 Due Date: February 2, 2017

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than February 2, 2017 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

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								