



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

UDOM T XIONG
500 GROTTO ST N STE 5
ST PAUL MN 55104-2758

Bill Date: February 22, 2013
Customer #: 1205421

Amount Due: \$260.00
Due Date: March 22, 2013

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

Property Address:
109 ACKER ST E

Ref. # 112269
Folder RSN: 2807781

Date	Type of Fee	Amount
February 5, 2013	CO Residential 1 & 2 Units Initial Fee	\$200.00
February 5, 2013	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00

PAY THIS AMOUNT: \$260.00

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: \$260.00

Customer #: 1205421

Ref. #: 112269

Folder RSN : 2807781

☐ American Express	☐ Discover	☐ MasterCard	☐ Visa	Expiration Date: Month / Year				
Enter Account Number								