



## 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

THAI XIONG  
7053 UPPER 36TH ST N  
SAINT PAUL MN 55128-3343

Bill Date: October 27, 2015  
Customer #: 1319297

Amount Due: \$390.00  
Due Date: September 5, 2015

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

**Property Address:**  
1358 HAZELWOOD ST

Ref.# 121890  
Folder RSN: 3994583

Date	Type of Fee	Amount
July 18, 2014	Provisional CO Fee 2014	\$50.00
September 14, 2015	CO Residential 1 & 2 Units Initial Fee	\$170.00
September 14, 2015	CO Residential 1&2 Unit Reinspection Fee	\$85.00
September 14, 2015	CO Residential 1&2 Unit Reinspection Fee	\$85.00

**PAY THIS AMOUNT: \$390.00**

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: \$390.00**

Customer #: 1319297

Ref. #: 121890

Folder RSN : 3994583

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard		<input type="checkbox"/> Discover	<input type="checkbox"/> Visa		Expiration Date: Month / Year					
Enter Account Number					Security Code						