



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