



**Fire Certificate of Occupancy  
Fee Invoice**

**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

Check this box if making any name or mailing address corrections.

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	4 Digit Verification Number	3 Digit Verification Number					
Security Code								
Enter Account Number								