



**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

WESTWAY TRADING
 2175 CHILDS ROAD
 ST PAUL MN 55106

Bill Date: December 1, 2010
 Customer #: 522725

Amount Due: \$180.00
 Due Date: January 1, 2011

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

Property Address:
2175 CHILDS ROAD

Ref. # 100222
Folder RSN: 1919830

Date	Type of Fee	Amount
November 30, 2010	CO Commercial Initial Fee	\$180.00

PAY THIS AMOUNT: \$180.00

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: \$180.00

Customer #: 522725 Ref. #: 100222 Folder RSN : 1919830

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								



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DAVID LISET INTERNATIONAL MARKET BLDG. F
 217 COMO
 ST PAUL MN 55103

Bill Date: December 1, 2010
 Customer #: 1021699

Amount Due: \$360.00
 Due Date: January 1, 2011

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

Property Address:
217 COMO AVE

Ref. # 76339
Folder RSN: 1226518

Date	Type of Fee	Amount
May 19, 2010	CO Commercial Initial Fee	\$180.00
July 29, 2010	CO Commercial Reinspection Fee	\$90.00
November 30, 2010	CO Commercial Reinspection Fee	\$90.00

PAY THIS AMOUNT: \$360.00

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: \$360.00

Customer #: 1021699 Ref. #: 76339 Folder RSN : 1226518

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								



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DAVID LISET INTERNATIONAL MARKET
 217 COMO
 ST PAUL MN 55103

Bill Date: December 1, 2010
 Customer #: 1021700

Amount Due: \$270.00
 Due Date: January 1, 2011

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

Property Address:
217 COMO AVE

Ref. # 94096
Folder RSN: 1226503

Date	Type of Fee	Amount
May 19, 2010	CO Commercial Initial Fee	\$180.00
November 30, 2010	CO Commercial Reinspection Fee	\$90.00

PAY THIS AMOUNT: \$270.00

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: \$270.00

Customer #: 1021700 Ref. #: 94096 Folder RSN : 1226503

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								



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YING XIONG
 217 COMO AVE
 ST PAUL MN 55103

Bill Date: December 1, 2010
 Customer #: 1285267

Amount Due: \$875.00
 Due Date: January 1, 2011

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

Property Address:
217 COMO AVE

Ref. # 11035
Folder RSN: 1379777

Date	Type of Fee	Amount
May 19, 2010	CO Commercial Initial Fee	\$437.50
July 28, 2010	CO Commercial Reinspection Fee	\$218.75
November 30, 2010	CO Commercial Reinspection Fee	\$218.75

PAY THIS AMOUNT: \$875.00

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: \$875.00

Customer #: 1285267 Ref. #: 11035 Folder RSN : 1379777

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								



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DAVID LISSET INTERNATIONAL MARKET BLDG T
 217 COMO BLDG T
 ST PAUL MN 55103

Bill Date: December 1, 2010
 Customer #: 770388

Amount Due: \$180.00
 Due Date: January 1, 2011

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

Property Address:
 217 COMO AVE

Ref. # 40839
Folder RSN: 1341362

Date	Type of Fee	Amount
November 30, 2010	CO Commercial Initial Fee	\$180.00

PAY THIS AMOUNT: \$180.00

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: \$180.00

Customer #: 770388 Ref. #: 40839 Folder RSN : 1341362

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								



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TOUA XIONG INTERNATIONAL MARKET BLDG. K
 217 COMO BLDG. K
 ST PAUL MN 55103

Bill Date: December 1, 2010
 Customer #: 1021701

Amount Due: \$360.00
 Due Date: January 1, 2011

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

Property Address:
217 COMO AVE

Ref. # 71844
Folder RSN: 1226506

Date	Type of Fee	Amount
May 19, 2010	CO Commercial Initial Fee	\$180.00
July 29, 2010	CO Commercial Reinspection Fee	\$90.00
November 30, 2010	CO Commercial Reinspection Fee	\$90.00

PAY THIS AMOUNT: \$360.00

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: \$360.00

Customer #: 1021701 Ref. #: 71844 Folder RSN : 1226506

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								



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JAMES A RICHARDS
 4725 TWIN LAKE AVE
 BROOKLYN CTR MN 55429-3809

Bill Date: December 1, 2010
 Customer #: 937613

Amount Due: \$400.00
 Due Date: January 1, 2011

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

Property Address:
696 CONWAY ST

Ref. # 107738
Folder RSN: 1464316

Date	Type of Fee	Amount
September 17, 2010	CO Residential 1 & 2 Units Initial Fee	\$200.00
November 19, 2010	CO Residential 1&2 Unit Reinspection Fee	\$100.00
November 30, 2010	CO Residential 1&2 Unit Reinspection Fee	\$100.00

PAY THIS AMOUNT: \$400.00

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: \$400.00

Customer #: 937613 Ref. #: 107738 Folder RSN : 1464316

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								



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MFO PROPERTY HOLDING LLC
 501 N DALE ST.
 ST PAUL MN 55103

Bill Date: December 1, 2010
 Customer #: 1073948

Amount Due: \$255.00
 Due Date: January 1, 2011

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

Property Address:
584 EDMUND AVE

Ref. # 109599
Folder RSN: 1471020

Date	Type of Fee	Amount
September 23, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
November 30, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$255.00

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
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Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$255.00

Customer #: 1073948 Ref. #: 109599 Folder RSN : 1471020

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								



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MARK NEDOROSKI
 366 SNELLING AVE S
 ST PAUL MN 55105

Bill Date: December 1, 2010
 Customer #: 997645

Amount Due: \$490.00
 Due Date: January 1, 2011

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

Property Address:
1910 FERONIA AVE

Ref. # 17165
Folder RSN: 1212724

Date	Type of Fee	Amount
July 21, 2010	CO Residential 3+ Units Initial Fee	\$245.00
October 28, 2010	CO Residential 3+ Units Reinspection Fee	\$122.50
November 30, 2010	CO Residential 3+ Units Reinspection Fee	\$122.50

PAY THIS AMOUNT: \$490.00

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
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Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$490.00

Customer #: 997645 Ref. #: 17165 Folder RSN : 1212724

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								



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RONALD & JUDY GEORGE
 672 GRAND AVE
 SAINT PAUL MN 55105

Bill Date: December 1, 2010
 Customer #: 771015

Amount Due: \$180.00
 Due Date: January 1, 2011

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

Property Address:
670 GRAND AVE

Ref. # 15913
Folder RSN: 1549829

Date	Type of Fee	Amount
October 29, 2010	CO Commercial Initial Fee	\$180.00

PAY THIS AMOUNT: \$180.00

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
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Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$180.00

Customer #: 771015 Ref. #: 15913 Folder RSN : 1549829

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								



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SHARON R HART
 676 IGLEHART AVE
 ST PAUL MN 55104-5535

Bill Date: December 1, 2010
 Customer #: 219580

Amount Due: \$170.00
 Due Date: January 1, 2011

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

Property Address:
1046 HANCOCK ST

Ref. # 110259
Folder RSN: 1490960

Date	Type of Fee	Amount
October 28, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00

PAY THIS AMOUNT: \$170.00

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
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Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$170.00

Customer #: 219580 Ref. #: 110259 Folder RSN : 1490960

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								



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MARK ALMLIE
 1948 28 3/4 AVENUE
 RICE LAKE WI 54868

Bill Date: December 1, 2010
 Customer #: 943844

Amount Due: \$200.00
 Due Date: January 1, 2011

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

Property Address:
164 ISABEL ST W

Ref. # 104961
Folder RSN: 1944217

Date	Type of Fee	Amount
November 30, 2010	CO Residential 1 & 2 Units Initial Fee	\$200.00

PAY THIS AMOUNT: \$200.00

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
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Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$200.00

Customer #: 943844 Ref. #: 104961 Folder RSN : 1944217

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								



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JEANNIE SCHULDT
 882 PAYNE AVE
 ST PAUL MN 55101

Bill Date: December 1, 2010
 Customer #: 948453

Amount Due: \$128.00
 Due Date: January 1, 2011

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

Property Address:
1208 KENT ST

Ref. # 101873
Folder RSN: 1391257

Date	Type of Fee	Amount
August 13, 2007	Certificate of Occupancy Initial Fee	\$128.00

PAY THIS AMOUNT: \$128.00

Mail to: Billing
 Saint Paul Fire Inspection
 375 Jackson Street, Suite 220
 St. Paul, MN 55102-1806

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Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$128.00

Customer #: 948453 Ref. #: 101873 Folder RSN : 1391257

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
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MICHAEL SILBERNAGEL REAL ESTATE EQUITIES
 345 ST PETER ST STE 1600
 ST PAUL MN 55102-1401

Bill Date: December 1, 2010
 Customer #: 1264421

Amount Due: \$200.00
 Due Date: January 1, 2011

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

Property Address:
620 OAKDALE AVE

Ref. # 110942
Folder RSN: 1744674

Date	Type of Fee	Amount
November 30, 2010	CO Residential 1 & 2 Units Initial Fee	\$200.00

PAY THIS AMOUNT: \$200.00

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
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Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$200.00

Customer #: 1264421 Ref. #: 110942 Folder RSN : 1744674

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								



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L M SCHOOLMEESTERS R E SCHOOLMEESTERS
 1273 ALLEN AVE
 WEST ST PAUL MN 55118-2115

Bill Date: December 1, 2010
 Customer #: 1289376

Amount Due: \$170.00
 Due Date: January 1, 2011

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

Property Address:
1719 ORANGE AVE E

Ref. # 115880
Folder RSN: 2902011

Date	Type of Fee	Amount
November 1, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00

PAY THIS AMOUNT: \$170.00

Mail to: Billing
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 375 Jackson Street, Suite 220
 St. Paul, MN 55102-1806

Make Checks Payable to: City of St. Paul
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Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$170.00

Customer #: 1289376 Ref. #: 115880 Folder RSN : 2902011

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								



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REBUILD RESOURCES
 602 PRIOR AVE N
 ST. PAUL MN 55104

Bill Date: December 1, 2010
 Customer #: 770010

Amount Due: \$180.00
 Due Date: January 1, 2011

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

Property Address:
602 PRIOR AVE N

Ref. # 88238
Folder RSN: 1439088

Date	Type of Fee	Amount
September 29, 2010	CO Commercial Initial Fee	\$180.00

PAY THIS AMOUNT: \$180.00

Mail to: Billing
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 St. Paul, MN 55102-1806

Make Checks Payable to: City of St. Paul
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Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$180.00

Customer #: 770010 Ref. #: 88238 Folder RSN : 1439088

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
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COMMERCIAL CONNECTION
 735 RAYMOND LLC - 2025 NICOLLET AVE S S7
 2025 NICOLLET AVE S STE 203 MINNEAPOLIS

Bill Date: December 1, 2010
 Customer #: 1211119

Amount Due: \$323.12
 Due Date: January 1, 2011

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

Property Address:
731 RAYMOND AVE

Ref. # 16220
Folder RSN: 1862787

Date	Type of Fee	Amount
October 22, 2010	CO Commercial Initial Fee	\$323.12

PAY THIS AMOUNT: \$323.12

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: \$323.12

Customer #: 1211119 Ref. #: 16220 Folder RSN : 1862787

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
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KALE PHAM
 540 RICE ST
 ST PAUL MN 55103

Bill Date: December 1, 2010
 Customer #: 1287399

Amount Due: \$450.00
 Due Date: January 1, 2011

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

Property Address:
540 RICE ST

Ref. # 10196
Folder RSN: 1642086

Date	Type of Fee	Amount
July 8, 2010	CO Commercial Initial Fee	\$180.00
September 16, 2010	CO Commercial Reinspection Fee	\$90.00
October 13, 2010	CO Commercial Reinspection Fee	\$90.00
November 30, 2010	CO Commercial Reinspection Fee	\$90.00

PAY THIS AMOUNT: \$450.00

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: \$450.00

Customer #: 1287399 Ref. #: 10196 Folder RSN : 1642086

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								



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 An Equal Opportunity Employer

PETE STRAND
 218 LOGAN AVE W
 WEST ST PAUL MN 55118-2142

Bill Date: December 1, 2010
 Customer #: 1193639

Amount Due: \$200.00
 Due Date: January 1, 2011

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

Property Address:
261 ROBIE ST W

Ref. # 106448
Folder RSN: 1489049

Date	Type of Fee	Amount
October 11, 2010	CO Residential 1 & 2 Units Initial Fee	\$200.00

PAY THIS AMOUNT: \$200.00

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: \$200.00

Customer #: 1193639 Ref. #: 106448 Folder RSN : 1489049

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								



**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

BLIA LEE
 2073 5TH ST E
 ST PAUL MN 55119

Bill Date: December 1, 2010
 Customer #: 1291602

Amount Due: \$255.00
 Due Date: January 1, 2011

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

Property Address:
901 RUTH ST N

Ref. # 115989
Folder RSN: 3004143

Date	Type of Fee	Amount
September 29, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
November 30, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$255.00

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: \$255.00

Customer #: 1291602 Ref. #: 115989 Folder RSN : 3004143

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								



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JAMES KRENGEL - ATTN: STEVE
 1688 GRAND AVE
 ST. PAUL MN 55105

Bill Date: December 1, 2010
 Customer #: 770815

Amount Due: \$180.00
 Due Date: January 1, 2011

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

Property Address:
1161 SELBY AVE

Ref. # 62110
Folder RSN: 2039752

Date	Type of Fee	Amount
November 15, 2010	CO Commercial Initial Fee	\$180.00

PAY THIS AMOUNT: \$180.00

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: \$180.00

Customer #: 770815 Ref. #: 62110 Folder RSN : 2039752

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								



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SCOTT BRECHER
 684 PINE TIMBER LANE
 HUDSON WI 54016

Bill Date: December 1, 2010
 Customer #: 1231005

Amount Due: \$340.00
 Due Date: January 1, 2011

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

Property Address:
 731 SIMS AVE

Ref. # 114714
Folder RSN: 1947170

Date	Type of Fee	Amount
July 16, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
November 23, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00
November 30, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$340.00

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: \$340.00

Customer #: 1231005 Ref. #: 114714 Folder RSN : 1947170

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								



**Fire Certificate of Occupancy
Fee Invoice**

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OUR LADY OF GOOD COUNSEL/ATTN: SISTER MARY DE PA 2076 ST ANTHONY AVE SAINT PAUL MN 55104

Bill Date: December 1, 2010
 Customer #: 771033

Amount Due: \$490.00
 Due Date: January 1, 2011

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

Property Address:
2076 ST ANTHONY AVE

Ref. # 27718
Folder RSN: 1712449

Date	Type of Fee	Amount
October 27, 2010	CO Commercial Initial Fee	\$490.00

PAY THIS AMOUNT: \$490.00

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: \$490.00

Customer #: 771033 Ref. #: 27718 Folder RSN : 1712449

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								



**Fire Certificate of Occupancy
Fee Invoice**

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PHONE: (651) 266-8989
FAX: (651) 266-9124
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CHURCH OF NATIVITY/BILL BELTZ
 1900 STANFORD AVE
 ST. PAUL MN 55105

Bill Date: December 1, 2010
 Customer #: 755865

Amount Due: \$210.00
 Due Date: January 1, 2011

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

Property Address:
1938 STANFORD AVE

Ref. # 17274
Folder RSN: 1667934

Date	Type of Fee	Amount
November 30, 2010	CO Commercial Initial Fee	\$210.00

PAY THIS AMOUNT: \$210.00

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: \$210.00

Customer #: 755865 Ref. #: 17274 Folder RSN : 1667934

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								



**Fire Certificate of Occupancy
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FAX: (651) 266-9124
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PAUL J ADAM
 520 RYAN AVE W
 ROSEVILLE MN 55117

Bill Date: December 1, 2010
 Customer #: 768885

Amount Due: \$180.00
 Due Date: January 1, 2011

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

Property Address:
512 STINSON ST

Ref. # 45310
Folder RSN: 1919479

Date	Type of Fee	Amount
November 30, 2010	CO Commercial Initial Fee	\$180.00

PAY THIS AMOUNT: \$180.00

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: \$180.00

Customer #: 768885 Ref. #: 45310 Folder RSN : 1919479

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								