



**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

CHURCH OF ST JOHN'S/TOM BRODERICK  
 977 5TH ST E  
 ST. PAUL MN 55106

Bill Date: January 19, 2011  
 Customer #: 771552

Amount Due: \$364.00  
 Due Date: February 19, 2011

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

**Property Address:**  
 951 5TH ST E

**Ref. # 17320**  
**Folder RSN: 1537900**

Date	Type of Fee	Amount
November 15, 2010	CO Commercial Initial Fee	\$364.00

**PAY THIS AMOUNT: \$364.00**

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: \$364.00

Customer #: 771552      Ref. #: 17320      Folder RSN : 1537900

<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

METZGER BLDG MATERIALS CO  
 768 BRADLEY ST  
 ST PAUL MIN 55101-4105

Bill Date: January 19, 2011  
 Customer #: 212800

Amount Due: \$303.77  
 Due Date: February 19, 2011

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

**Property Address:**  
**768 BRADLEY ST**

**Ref. # 13761**  
**Folder RSN: 1538851**

Date	Type of Fee	Amount
December 14, 2010	CO Commercial Initial Fee	\$303.77

**PAY THIS AMOUNT: \$303.77**

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 \*\***

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IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$303.77

Customer #: 212800      Ref. #: 13761      Folder RSN : 1538851

<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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METZGER BUILDING MATERIALS  
 768 BRADLEY ST  
 ST. PAUL MN 55101

Bill Date: January 19, 2011  
 Customer #: 770619

Amount Due: \$180.00  
 Due Date: February 19, 2011

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

**Property Address:**  
**768 BRADLEY ST**

**Ref. # 57593**  
**Folder RSN: 1538850**

Date	Type of Fee	Amount
December 14, 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 #: 770619 Ref. #: 57593 Folder RSN : 1538850**

<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

METZGER BUILDING MATERIALS  
 768 BRADLEY ST  
 ST. PAUL MN 55101

Bill Date: January 19, 2011  
 Customer #: 770619

Amount Due: \$180.00  
 Due Date: February 19, 2011

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

**Property Address:**  
**530 BUSH AVE**

**Ref. # 15096**  
**Folder RSN: 1538849**

Date	Type of Fee	Amount
December 6, 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

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**\*\* 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 #: 770619 Ref. #: 15096 Folder RSN : 1538849**

<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

NICHOLAS R NELSON REBECCA NELSON  
 515 N MAIN ST #3A S  
 GLEN ELLYN IL 60137-5152

Bill Date: January 19, 2011  
 Customer #: 1203747

Amount Due: \$255.00  
 Due Date: February 19, 2011

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

**Property Address:**  
**974 CLEVELAND AVE S**

**Ref. # 113675**  
**Folder RSN: 1730303**

Date	Type of Fee	Amount
October 19, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
January 18, 2011	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

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**\*\* 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 #: 1203747      Ref. #: 113675      Folder RSN : 1730303

<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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HERSCHEL G JACOBSON JULIE M JACOBSON  
 1444 CHARLTON AVE  
 W ST PAUL MN 55118-2106

Bill Date: January 19, 2011  
 Customer #: 937485

Amount Due: \$200.00  
 Due Date: February 19, 2011

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

**Property Address:**  
**176 CURTICE ST E**

**Ref. # 106044**  
**Folder RSN: 1487536**

Date	Type of Fee	Amount
December 16, 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 #: 937485      Ref. #: 106044      Folder RSN : 1487536

<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

MOLEX COPPER FLEX PRODUCTS INC  
 22 EMPIRE DR  
 ST PAUL MN 55103-1855

Bill Date: January 19, 2011  
 Customer #: 1031179

Amount Due: \$1,050.00  
 Due Date: February 19, 2011

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

**Property Address:**  
**22 EMPIRE DRIVE**

**Ref. # 92608**  
**Folder RSN: 1919379**

Date	Type of Fee	Amount
October 22, 2010	CO Commercial Initial Fee	\$700.00
January 18, 2011	CO Commercial Reinspection Fee	\$350.00

**PAY THIS AMOUNT: \$1,050.00**

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: \$1,050.00

Customer #: 1031179 Ref. #: 92608 Folder RSN : 1919379

<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

ANTHONY A FRANK DONELL FRANK  
 776 MARY ST  
 MAPLEWOOD MN 55119-3858

Bill Date: January 19, 2011  
 Customer #: 943725

Amount Due: \$400.00  
 Due Date: February 19, 2011

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

**Property Address:**  
**1856 HAWTHORNE AVE E**

**Ref. # 105007**  
**Folder RSN: 1394391**

Date	Type of Fee	Amount
September 22, 2010	CO Residential 1 & 2 Units Initial Fee	\$200.00
November 12, 2010	CO Residential 1&2 Unit Reinspection Fee	\$100.00
January 18, 2011	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 #: 943725      Ref. #: 105007      Folder RSN : 1394391

<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

BETTY LOU AUTHIER PUBLIC HOUSING AUTHORITY  
 200 ARCH ST  
 ST PAUL MN 55130-4347

Bill Date: January 19, 2011  
 Customer #: 1233246

Amount Due: \$170.00  
 Due Date: February 19, 2011

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

**Property Address:**  
**728 JACKSON ST**

**Ref. # 114440**  
**Folder RSN: 1927773**

Date	Type of Fee	Amount
December 21, 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 #: 1233246 Ref. #: 114440 Folder RSN : 1927773

<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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DR DAN ANDERSON LARPEN TEUR ANIMAL & BIRD HOSPI  
 1136 LARPEN TEUR AVE W  
 SAINT PAUL MN 55113

Bill Date: January 19, 2011  
 Customer #: 771938

Amount Due: \$180.00  
 Due Date: February 19, 2011

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

**Property Address:**  
**1136 LARPEN TEUR AVE W**

**Ref. # 13065**  
**Folder RSN: 1524345**

Date	Type of Fee	Amount
December 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  
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IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$180.00

Customer #: 771938 Ref. #: 13065 Folder RSN : 1524345

<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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BETTY LOU AUTHIER PUBLIC HOUSING AUTHORITY  
 200 ARCH ST  
 ST PAUL MN 55130-4347

Bill Date: January 19, 2011  
 Customer #: 1233246

Amount Due: \$200.00  
 Due Date: February 19, 2011

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

**Property Address:**  
**603 LINDEN ST**

**Ref. # 114441**  
**Folder RSN: 1927776**

Date	Type of Fee	Amount
December 16, 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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IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$200.00

Customer #: 1233246      Ref. #: 114441      Folder RSN : 1927776

<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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BETTY LOU AUTHIER PUBLIC HOUSING AGENCY  
 200 ARCH ST E  
 ST. PAUL MN 55130

Bill Date: January 19, 2011  
 Customer #: 750438

Amount Due: \$218.00  
 Due Date: February 19, 2011

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

**Property Address:**  
**608 LINDEN ST**

**Ref. # 12884**  
**Folder RSN: 1673366**

Date	Type of Fee	Amount
December 16, 2010	CO Residential 3+ Units Initial Fee	\$218.00

**PAY THIS AMOUNT: \$218.00**

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: \$218.00

Customer #: 750438 Ref. #: 12884 Folder RSN : 1673366

<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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BETTY LOU AUTHIER PUBLIC HOUSING AUTHORITY  
 200 ARCH ST  
 ST PAUL MN 55130-4347

Bill Date: January 19, 2011  
 Customer #: 1233246

Amount Due: \$200.00  
 Due Date: February 19, 2011

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

**Property Address:**  
**623 LINDEN ST**

**Ref. # 114442**  
**Folder RSN: 1927777**

Date	Type of Fee	Amount
December 16, 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

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

Customer #: 1233246      Ref. #: 114442      Folder RSN : 1927777

<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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 200 ARCH ST  
 ST PAUL MN 55130-4347

Bill Date: January 19, 2011  
 Customer #: 1233246

Amount Due: \$200.00  
 Due Date: February 19, 2011

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

**Property Address:**  
**647 LINDEN ST**

**Ref. # 114443**  
**Folder RSN: 1927780**

Date	Type of Fee	Amount
December 21, 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

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

Customer #: 1233246      Ref. #: 114443      Folder RSN : 1927780

<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 A PLATHE  
 929 SCHALLER DRIVE S  
 MAPLEWOOD MN 55119-5843

Bill Date: January 19, 2011  
 Customer #: 1174429

Amount Due: \$300.00  
 Due Date: February 19, 2011

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

**Property Address:**  
**1880 MECHANIC AVE**

**Ref. # 104656**  
**Folder RSN: 1394040**

Date	Type of Fee	Amount
September 21, 2010	CO Residential 1 & 2 Units Initial Fee	\$200.00
January 18, 2011	CO Residential 1&2 Unit Reinspection Fee	\$100.00

**PAY THIS AMOUNT: \$300.00**

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

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IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$300.00

Customer #: 1174429      Ref. #: 104656      Folder RSN : 1394040

<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

MARY JO SIMPSON RAYMOND J SIMPSON  
 3624 GROVNER ROAD NORTH  
 OAKDALE MN 55128-3219

Bill Date: January 19, 2011  
 Customer #: 936945

Amount Due: \$200.00  
 Due Date: February 19, 2011

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

**Property Address:**  
**436 MINNEHAHA AVE E**

**Ref. # 106186**  
**Folder RSN: 1395570**

Date	Type of Fee	Amount
December 9, 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

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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 #: 936945      Ref. #: 106186      Folder RSN : 1395570

<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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BEE VUE  
 825 UNIVERSITY AVE W STE 2  
 ST PAUL MN 55104

Bill Date: January 19, 2011  
 Customer #: 805408

Amount Due: \$296.00  
 Due Date: February 19, 2011

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

**Property Address:**  
**536 MINNEHAHA AVE W**

**Ref. # 79526**  
**Folder RSN: 1728230**

Date	Type of Fee	Amount
November 19, 2010	CO Residential 3+ Units Initial Fee	\$236.00
December 16, 2010	CO Residential 3+ Units No Entry Penalty Fee	\$60.00

**PAY THIS AMOUNT: \$296.00**

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: \$296.00

Customer #: 805408 Ref. #: 79526 Folder RSN : 1728230

<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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**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

OXYGEN SERVICE CO. - R.F. OLSSON  
 1111 PIERCE BUTLER ROUTE  
 SAINT PAUL MN 55104

Bill Date: January 19, 2011  
 Customer #: 770982

Amount Due: \$462.00  
 Due Date: February 19, 2011

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

**Property Address:**  
 1111 PIERCE BUTLER ROUTE

**Ref. # 15579**  
**Folder RSN: 1953061**

Date	Type of Fee	Amount
January 18, 2011	CO Commercial Initial Fee	\$462.00

**PAY THIS AMOUNT: \$462.00**

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: \$462.00

Customer #: 770982 Ref. #: 15579 Folder RSN : 1953061

<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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928 RAYMOND LLC  
 928 RAYMOND AVE  
 ST PAUL MN 55114-1125

Bill Date: January 19, 2011  
 Customer #: 1211477

Amount Due: \$230.71  
 Due Date: February 19, 2011

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

**Property Address:**  
**928 RAYMOND AVE**

**Ref. # 17236**  
**Folder RSN: 1713021**

Date	Type of Fee	Amount
December 14, 2010	CO Commercial Initial Fee	\$230.71

**PAY THIS AMOUNT: \$230.71**

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: \$230.71

Customer #: 1211477      Ref. #: 17236      Folder RSN : 1713021

<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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QUALITY RESIDENCES LLC  
 923 PAYNE AVE  
 ST PAUL MN 55130-4001

Bill Date: January 19, 2011  
 Customer #: 1186244

Amount Due: \$400.00  
 Due Date: February 19, 2011

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

**Property Address:**  
**1146 REANEY AVE**

**Ref. # 106769**  
**Folder RSN: 1757370**

Date	Type of Fee	Amount
August 13, 2010	CO Residential 1 & 2 Units Initial Fee	\$200.00
December 27, 2010	CO Residential 1 & 2 Units Initial Fee	\$200.00

**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 #: 1186244      Ref. #: 106769      Folder RSN : 1757370

<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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CHUE LEE  
 2390 COUNTY RD D E  
 MAPLEWOOD MN 55109-5321

Bill Date: January 19, 2011  
 Customer #: 1208972

Amount Due: \$255.00  
 Due Date: February 19, 2011

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

**Property Address:**  
**1585 STILLWATER AVE**

**Ref. # 102274**  
**Folder RSN: 1918316**

Date	Type of Fee	Amount
November 8, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
January 18, 2011	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 #: 1208972      Ref. #: 102274      Folder RSN : 1918316

<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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GREAT RIVER OFFICE PRODUCTS/DANIEL SCHMIDT  
 115 WABASHA ST S  
 ST PAUL MN 55107

Bill Date: January 19, 2011  
 Customer #: 976638

Amount Due: \$180.00  
 Due Date: February 19, 2011

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

**Property Address:**  
 115 WABASHA ST S

**Ref. # 10565**  
**Folder RSN: 1519399**

Date	Type of Fee	Amount
December 16, 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 #: 976638 Ref. #: 10565 Folder RSN : 1519399

<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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OSPREY III, LLC  
 855 VILLAGE CENTER DRIVE STE 383  
 ST PAUL MN 55127

Bill Date: January 19, 2011  
 Customer #: 950479

Amount Due: \$425.00  
 Due Date: February 19, 2011

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

**Property Address:**  
**547 WESTERN AVE N**

**Ref. # 102364**  
**Folder RSN: 1391748**

Date	Type of Fee	Amount
June 10, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
August 10, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00
August 18, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00
November 4, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00

**PAY THIS AMOUNT: \$425.00**

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: \$425.00

Customer #: 950479      Ref. #: 102364      Folder RSN : 1391748

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