



**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

SAMUEL G RIESGRAF SMR REAL ESTATE LLC
 PO BOX 485
 ST CROIX FALLS WI 54024

Bill Date: September 16, 2010
 Customer #: 989220

Amount Due: \$170.00
 Due Date: October 16, 2010

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

Property Address:
55 ATWATER ST

Ref. # 111803
Folder RSN: 1621961

Date	Type of Fee	Amount
August 17, 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
**** 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: \$170.00

Customer #: 989220 Ref. #: 111803 Folder RSN : 1621961

<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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NATHAN REESE WALKER ROOFING CO.
 2274 CAPP ROAD
 ST PAUL MN 55114-1210

Bill Date: September 16, 2010
 Customer #: 957435

Amount Due: \$588.00
 Due Date: October 16, 2010

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

Property Address:
2274 CAPP ROAD

Ref. # 32539
Folder RSN: 1425414

Date	Type of Fee	Amount
August 3, 2010	CO Commercial Initial Fee	\$588.00

PAY THIS AMOUNT: \$588.00

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: \$588.00

Customer #: 957435 Ref. #: 32539 Folder RSN : 1425414

<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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AL CONARD
 103 WILDWOOD BEACH ROAD
 MAHTOMEDI MN 55115-1670

Bill Date: September 16, 2010
 Customer #: 1051905

Amount Due: \$170.00
 Due Date: October 16, 2010

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

Property Address:
1319 CASE AVE

Ref. # 111137
Folder RSN: 2132925

Date	Type of Fee	Amount
August 5, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00

PAY THIS AMOUNT: \$170.00

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 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: \$170.00

Customer #: 1051905 Ref. #: 111137 Folder RSN : 2132925

<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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CONCORDIA COLLEGE/SARA MULSO
 275 SYNDICATE ST N
 ST. PAUL MN 55104

Bill Date: September 16, 2010
 Customer #: 753137

Amount Due: \$421.60
 Due Date: October 16, 2010

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

Property Address:
350 HAMLIN AVE N

Ref. # 16812
Folder RSN: 1470718

Date	Type of Fee	Amount
July 13, 2010	CO Commercial Initial Fee	\$421.60

PAY THIS AMOUNT: \$421.60

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: \$421.60

Customer #: 753137 Ref. #: 16812 Folder RSN : 1470718

<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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DON HOHM FIRESTONE CAR CARE
 491 JACKSON ST
 SAINT PAUL MN 55101

Bill Date: September 16, 2010
 Customer #: 771794

Amount Due: \$180.00
 Due Date: October 16, 2010

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

Property Address:
 491 JACKSON ST

Ref. # 17454
Folder RSN: 1865927

Date	Type of Fee	Amount
September 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 #: 771794 Ref. #: 17454 Folder RSN : 1865927

<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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JENNIFER FAIRBOURNE
 325 JENKS AVE
 ST PAUL MN 55130

Bill Date: September 16, 2010
 Customer #: 1287464

Amount Due: \$170.00
 Due Date: October 16, 2010

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

Property Address:
325 JENKS AVE

Ref. # 115040
Folder RSN: 2145666

Date	Type of Fee	Amount
August 19, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00

PAY THIS AMOUNT: \$170.00

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 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: \$170.00

Customer #: 1287464 Ref. #: 115040 Folder RSN : 2145666

<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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MEHRSHAD PARSAKALLEH RAMSEY COUNTY PROPERTY
 15 KELLOGG AVE W STE 120
 SAINT PAUL MN 55102

Bill Date: September 16, 2010
 Customer #: 770862

Amount Due: \$828.00
 Due Date: October 16, 2010

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

Property Address:
15 KELLOGG BLVD W

Ref. # 10075
Folder RSN: 1446003

Date	Type of Fee	Amount
July 26, 2010	CO Commercial Initial Fee	\$828.00

PAY THIS AMOUNT: \$828.00

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: \$828.00

Customer #: 770862 Ref. #: 10075 Folder RSN : 1446003

<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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CMP3 LLC
 7800 METRO PKWY SUITE 300
 BLOOMINGTON MN 55425

Bill Date: September 16, 2010
 Customer #: 1195252

Amount Due: \$200.00
 Due Date: October 16, 2010

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

Property Address:
 222 MAPLE ST

Ref. # 107117
Folder RSN: 2234111

Date	Type of Fee	Amount
August 13, 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 #: 1195252 Ref. #: 107117 Folder RSN : 2234111

<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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DEBORAH PRYOR DIEKMANN
 27459 NESTER AVE
 LINDSTROM MN 55045-8968

Bill Date: September 16, 2010
 Customer #: 1169926

Amount Due: \$170.00
 Due Date: October 16, 2010

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

Property Address:
1027 PARK ST

Ref. # 111024
Folder RSN: 1569027

Date	Type of Fee	Amount
July 15, 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

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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 #: 1169926 Ref. #: 111024 Folder RSN : 1569027

<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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ROGER D YOUNGS
 2375 APACHE CT
 MENDOTA HEIGHTS MN 55120-1683

Bill Date: September 16, 2010
 Customer #: 879825

Amount Due: \$263.00
 Due Date: October 16, 2010

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

Property Address:
513 PORTLAND AVE

Ref. # 10061
Folder RSN: 1924397

Date	Type of Fee	Amount
August 17, 2010	CO Residential 3+ Units Initial Fee	\$263.00

PAY THIS AMOUNT: \$263.00

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: \$263.00

Customer #: 879825 Ref. #: 10061 Folder RSN : 1924397

<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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ISD #625 /JIM LANGEVIN
 360 COLBORNE ST
 ST. PAUL MN 55102

Bill Date: September 16, 2010
 Customer #: 756711

Amount Due: \$663.00
 Due Date: October 16, 2010

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

Property Address:
998 SELBY AVE

Ref. # 25062
Folder RSN: 1473551

Date	Type of Fee	Amount
July 9, 2010	CO Commercial Initial Fee	\$663.00

PAY THIS AMOUNT: \$663.00

Mail to: Billing
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 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: \$663.00

Customer #: 756711 Ref. #: 25062 Folder RSN : 1473551

<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 PROVENCE
 P.O. BOX 75380
 ST PAUL MN 55175

Bill Date: September 16, 2010
 Customer #: 1184216

Amount Due: \$340.00
 Due Date: October 16, 2010

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

Property Address:
109 SIMS AVE

Ref. # 112053
Folder RSN: 1940526

Date	Type of Fee	Amount
July 20, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
September 7, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00
September 15, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$340.00

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: \$340.00

Customer #: 1184216 Ref. #: 112053 Folder RSN : 1940526

<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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GERALDINE HAGEN
 755 SNELLING AVE N
 SAINT PAUL MN 55104

Bill Date: September 16, 2010
 Customer #: 768976

Amount Due: \$270.00
 Due Date: October 16, 2010

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

Property Address:
755 SNELLING AVE N

Ref. # 13700
Folder RSN: 1505048

Date	Type of Fee	Amount
July 1, 2010	CO Commercial Initial Fee	\$180.00
September 15, 2010	CO Commercial Reinspection Fee	\$90.00

PAY THIS AMOUNT: \$270.00

Mail to: Billing
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 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: \$270.00

Customer #: 768976 Ref. #: 13700 Folder RSN : 1505048

<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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666 UNIVERSITY LIMITED PTNR.
 666 UNIVERSITY AVE W
 SAINT PAUL MN 55104

Bill Date: September 16, 2010
 Customer #: 770745

Amount Due: \$344.07
 Due Date: October 16, 2010

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

Property Address:
670 UNIVERSITY AVE W

Ref. # 15886
Folder RSN: 1495876

Date	Type of Fee	Amount
August 25, 2010	CO Commercial Initial Fee	\$229.38
September 15, 2010	CO Commercial Reinspection Fee	\$114.69

PAY THIS AMOUNT: \$344.07

Mail to: Billing
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 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: \$344.07

Customer #: 770745 Ref. #: 15886 Folder RSN : 1495876

<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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ELIZABETH LUCHT LESLIE K LUCHT
 1090 CUMBERLAND ST
 ST PAUL MN 55117-4869

Bill Date: September 16, 2010
 Customer #: 958499

Amount Due: \$400.00
 Due Date: October 16, 2010

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

Property Address:
681 VAN BUREN AVE

Ref. # 106279
Folder RSN: 1395663

Date	Type of Fee	Amount
April 7, 2010	CO Residential 1 & 2 Units Initial Fee	\$200.00
May 3, 2010	CO Residential 1&2 Unit Reinspection Fee	\$100.00
September 15, 2010	CO Residential 1&2 Unit Reinspection Fee	\$100.00

PAY THIS AMOUNT: \$400.00

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Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$400.00

Customer #: 958499 Ref. #: 106279 Folder RSN : 1395663

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