



**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

XIONG PAO CHANG PANG THAO
 6140 LAMAR AVE S
 COTTAGE GROVE MN 55016-1660

Bill Date: January 12, 2011
 Customer #: 955690

Amount Due: \$300.00
 Due Date: February 12, 2011

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

Property Address:
 771 4TH ST E

Ref. # 108007
Folder RSN: 1649435

Date	Type of Fee	Amount
September 28, 2010	CO Residential 1 & 2 Units Initial Fee	\$200.00
January 11, 2011	CO Residential 1&2 Unit Reinspection Fee	\$100.00

PAY THIS AMOUNT: \$300.00

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: \$300.00

Customer #: 955690 Ref. #: 108007 Folder RSN : 1649435

<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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ASIAN COMMUNITY CARE CENTER/ATTN BEE MOUA
 710 ARCADE ST
 SAINT PAUL MN 55106

Bill Date: January 12, 2011
 Customer #: 769266

Amount Due: \$180.00
 Due Date: February 12, 2011

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

Property Address:
710 ARCADE ST

Ref. # 13469
Folder RSN: 1556532

Date	Type of Fee	Amount
December 9, 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 #: 769266 Ref. #: 13469 Folder RSN : 1556532

<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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GREGORY RYAN
 811 UNIVERSITY AVE W
 ST PAUL MN 55104

Bill Date: January 12, 2011
 Customer #: 1165180

Amount Due: \$200.00
 Due Date: February 12, 2011

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

Property Address:
505 AVON ST N

Ref. # 106198
Folder RSN: 1924686

Date	Type of Fee	Amount
December 8, 2010	CO Residential 1 & 2 Units Initial Fee	\$200.00

PAY THIS AMOUNT: \$200.00

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: \$200.00

Customer #: 1165180 Ref. #: 106198 Folder RSN : 1924686

<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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LYNN ROBSON COMMERCIAL MANAGEMENT
 836 MINNESOTA ST S
 BAYPORT MN 55003

Bill Date: January 12, 2011
 Customer #: 1287999

Amount Due: \$872.00
 Due Date: February 12, 2011

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

Property Address:
1243 BUSH AVE

Ref. # 110669
Folder RSN: 1581233

Date	Type of Fee	Amount
July 28, 2010	CO Residential 3+ Units Initial Fee	\$218.00
September 7, 2010	CO Residential 3+ Units Reinspection Fee	\$109.00
October 21, 2010	CO Residential 3+ Units Reinspection Fee	\$109.00
November 3, 2010	CO Residential 3+ Units Reinspection Fee	\$109.00
November 30, 2010	CO Residential 3+ Units Reinspection Fee	\$109.00
January 3, 2011	CO Residential 3+ Units Reinspection Fee	\$109.00
January 11, 2011	CO Residential 3+ Units Reinspection Fee	\$109.00

PAY THIS AMOUNT: \$872.00

Mail to: Billing
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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: \$872.00

Customer #: 1287999 Ref. #: 110669 Folder RSN : 1581233

<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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NICHOLAS JOHNSON ANN JOHNSON
 185 MOUND AVE
 TONKA BAY MN 55331-8572

Bill Date: January 12, 2011
 Customer #: 940753

Amount Due: \$255.00
 Due Date: February 12, 2011

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

Property Address:
775 BUTTERNUT AVE

Ref. # 102616
Folder RSN: 1392000

Date	Type of Fee	Amount
October 7, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
January 11, 2011	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$255.00

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: \$255.00

Customer #: 940753 Ref. #: 102616 Folder RSN : 1392000

<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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TROY K BUEGE
 600 VALLEY LN
 MENDOTA HEIGHTS MN 55118-1843

Bill Date: January 12, 2011
 Customer #: 941493

Amount Due: \$200.00
 Due Date: February 12, 2011

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

Property Address:
106 DOUGLAS ST

Ref. # 106052
Folder RSN: 1654790

Date	Type of Fee	Amount
October 20, 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 #: 941493 Ref. #: 106052 Folder RSN : 1654790

<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 ROHLF EMPIRE CENTER
 23 EMPIRE DRIVE
 SAINT PAUL MN 55103

Bill Date: January 12, 2011
 Customer #: 771576

Amount Due: \$420.00
 Due Date: February 12, 2011

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

Property Address:
23 EMPIRE DRIVE

Ref. # 55635
Folder RSN: 1516771

Date	Type of Fee	Amount
October 12, 2010	CO Commercial Initial Fee	\$420.00

PAY THIS AMOUNT: \$420.00

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: \$420.00

Customer #: 771576 Ref. #: 55635 Folder RSN : 1516771

<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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YER XIONG
 2254 MATTERHORN LANE
 ST PAUL MN 55119-5631

Bill Date: January 12, 2011
 Customer #: 1203270

Amount Due: \$170.00
 Due Date: February 12, 2011

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

Property Address:
158 FAYE ST

Ref. # 113596
Folder RSN: 1728634

Date	Type of Fee	Amount
December 20, 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 #: 1203270 Ref. #: 113596 Folder RSN : 1728634

<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 WATERS
 P O BOX 20265
 BLOOMINGTON MN 55420-0000

Bill Date: January 12, 2011
 Customer #: 945409

Amount Due: \$170.00
 Due Date: February 12, 2011

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

Property Address:
82 GEORGE ST E

Ref. # 103459
Folder RSN: 1743990

Date	Type of Fee	Amount
January 11, 2011	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 #: 945409 Ref. #: 103459 Folder RSN : 1743990

<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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ROBERT L WEINZETTEL
 2126 DODD ROAD
 MENDOTA HEIGHTS MN 55120-1620

Bill Date: January 12, 2011
 Customer #: 938688

Amount Due: \$200.00
 Due Date: February 12, 2011

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

Property Address:
205 GOODRICH AVE

Ref. # 107409
Folder RSN: 1931408

Date	Type of Fee	Amount
December 6, 2010	CO Residential 1 & 2 Units Initial Fee	\$200.00

PAY THIS AMOUNT: \$200.00

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: \$200.00

Customer #: 938688 Ref. #: 107409 Folder RSN : 1931408

<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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ROBERT J CASSELMAN SHARON L CASSELMAN
 670 PELHAM BLVD UNIT 201
 ST PAUL MN 55114

Bill Date: January 12, 2011
 Customer #: 1195294

Amount Due: \$170.00
 Due Date: February 12, 2011

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

Property Address:
941 GRAND AVE

Ref. # 112890
Folder RSN: 1693838

Date	Type of Fee	Amount
November 10, 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 #: 1195294 Ref. #: 112890 Folder RSN : 1693838

<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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ROBERT L BRACKEY
 80 ARLINGTON AVE E
 ST PAUL MN 55117-4066

Bill Date: January 12, 2011
 Customer #: 897189

Amount Due: \$228.20
 Due Date: February 12, 2011

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

Property Address:
1336 JACKSON ST

Ref. # 14080
Folder RSN: 1551241

Date	Type of Fee	Amount
December 10, 2010	CO Commercial Initial Fee	\$228.20

PAY THIS AMOUNT: \$228.20

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: \$228.20

Customer #: 897189 Ref. #: 14080 Folder RSN : 1551241

<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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WILDER CHILD CARE / JUDY OHM
 911 LAFOND AVE
 SAINT PAUL MN 55104

Bill Date: January 12, 2011
 Customer #: 770083

Amount Due: \$180.00
 Due Date: February 12, 2011

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

Property Address:
911 LAFOND AVE

Ref. # 79010
Folder RSN: 1542825

Date	Type of Fee	Amount
January 11, 2011	CO Commercial Initial Fee	\$180.00

PAY THIS AMOUNT: \$180.00

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: \$180.00

Customer #: 770083 Ref. #: 79010 Folder RSN : 1542825

<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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CENTRAL BAPTIST/SHARYN OLSEN
 420 ROY ST N
 ST. PAUL MN 55104

Bill Date: January 12, 2011
 Customer #: 771091

Amount Due: \$352.97
 Due Date: February 12, 2011

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

Property Address:
 420 ROY ST N

Ref. # 95251
Folder RSN: 1688867

Date	Type of Fee	Amount
October 15, 2010	CO Commercial Initial Fee	\$352.97

PAY THIS AMOUNT: \$352.97

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: \$352.97

Customer #: 771091 Ref. #: 95251 Folder RSN : 1688867

<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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SUNRAY BP
 344 RUTH ST N
 ST PAUL MN 55119

Bill Date: January 12, 2011
 Customer #: 538949

Amount Due: \$180.00
 Due Date: February 12, 2011

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

Property Address:
 344 RUTH ST N

Ref. # 16778
Folder RSN: 2136365

Date	Type of Fee	Amount
January 11, 2011	CO Commercial Initial Fee	\$180.00

PAY THIS AMOUNT: \$180.00

Mail to: Billing
 Saint Paul Fire Inspection
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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: \$180.00

Customer #: 538949 Ref. #: 16778 Folder RSN : 2136365

<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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EMILY KOR
 1743 SELBY AVE
 ST PAUL MN 55104

Bill Date: January 12, 2011
 Customer #: 1064484

Amount Due: \$180.00
 Due Date: February 12, 2011

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

Property Address:
 1743 SELBY AVE

Ref. # 11164
Folder RSN: 1509469

Date	Type of Fee	Amount
December 6, 2010	CO Commercial Initial Fee	\$180.00

PAY THIS AMOUNT: \$180.00

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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: \$180.00

Customer #: 1064484 Ref. #: 11164 Folder RSN : 1509469

<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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JEFF DALEY VICTORIA DALEY
 121 S 8TH ST # 1460
 MINNEAPOLIS MN 55402

Bill Date: January 12, 2011
 Customer #: 1077742

Amount Due: \$255.00
 Due Date: February 12, 2011

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

Property Address:
2253 SNOWSHOE LANE

Ref. # 110214
Folder RSN: 1489258

Date	Type of Fee	Amount
August 6, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
January 11, 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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Signature of Cardholder (required for all charges): _____

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

Customer #: 1077742 Ref. #: 110214 Folder RSN : 1489258

<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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JIM LANGEVIN ISD/625
 360 COLBORNE ST
 ST PAUL MN

Bill Date: January 12, 2011
 Customer #: 773657

Amount Due: \$1,078.00
 Due Date: February 12, 2011

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

Property Address:
1037 UNIVERSITY AVE W

Ref. # 10062
Folder RSN: 1504542

Date	Type of Fee	Amount
July 13, 2010	CO Commercial Initial Fee	\$308.00
October 5, 2010	CO Commercial Reinspection Fee	\$154.00
November 4, 2010	CO Commercial Reinspection Fee	\$154.00
December 6, 2010	CO Commercial Reinspection Fee	\$154.00
December 7, 2010	CO Commercial Reinspection Fee	\$154.00
January 11, 2011	CO Commercial Reinspection Fee	\$154.00

PAY THIS AMOUNT: \$1,078.00

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: \$1,078.00

Customer #: 773657 Ref. #: 10062 Folder RSN : 1504542

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