



Fire Certificate of Occupancy Fee Invoice

**** FINAL NOTICE ****

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: February 18, 2011
Customer #: 771552
Amount Due: \$364.00
Due Date: March 5, 2011

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than March 5, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

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
375 Jackson St, Suite 220
Saint Paul Fire Inspection
Saint Paul, MN 55102-1806

Make Checks Payable to: City of St. Paul
**** Return this document with your 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

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|---|-----------------------------------|-------------------------------------|-------------------------------|----------------------------------|--|--|--|--|
| <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: February 18, 2011
Customer #: 770619
Amount Due: \$180.00
Due Date: March 5, 2011

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than March 5, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

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
375 Jackson St, Suite 220
Saint Paul Fire Inspection
Saint Paul, MN 55102-1806

Make Checks Payable to: City of St. Paul
**** Return this document with your 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

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

Bill Date: February 18, 2011
Customer #: 212800
Amount Due: \$303.77
Due Date: March 5, 2011

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than March 5, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

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
375 Jackson St, Suite 220
Saint Paul Fire Inspection
Saint Paul, MN 55102-1806

Make Checks Payable to: City of St. Paul
**** Return this document with your payment ****

Signature of Cardholder (required for all charges): _____

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

Bill Date: February 18, 2011
Customer #: 943725
Amount Due: \$200.00
Due Date: March 5, 2011

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than March 5, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1856 HAWTHORNE AVE E

Ref. # 105007
Folder RSN: 1394391

| Date | Type of Fee | Amount |
|-------------------|--|----------|
| February 17, 2011 | CO Residential 1 & 2 Units Initial Fee | \$200.00 |

PAY THIS AMOUNT: \$200.00

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

Make Checks Payable to: City of St. Paul
**** Return this document with your payment ****

Signature of Cardholder (required for all charges): _____

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

Customer #: 943725

Ref. #: 105007

Folder RSN : 1394391

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|---|-----------------------------------|-------------------------------------|-------------------------------|----------------------------------|--|--|--|--|
| <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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FAX: (651) 266-9124
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METZGER BUILDING MATERIALS
768 BRADLEY ST
ST. PAUL MN 55101

Bill Date: February 18, 2011
Customer #: 770619
Amount Due: \$180.00
Due Date: March 5, 2011

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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
375 Jackson St, Suite 220
Saint Paul Fire Inspection
Saint Paul, MN 55102-1806

Make Checks Payable to: City of St. Paul
**** Return this document with your 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

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|---|-----------------------------------|-------------------------------------|-------------------------------|----------------------------------|--|--|--|--|
| <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: February 18, 2011
 Customer #: 805408
 Amount Due: \$296.00
 Due Date: March 5, 2011

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than March 5, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

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
375 Jackson St, Suite 220
Saint Paul Fire Inspection
Saint Paul, MN 55102-1806

Make Checks Payable to: City of St. Paul
**** Return this document with your payment ****

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

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|---|-----------------------------------|-------------------------------------|-------------------------------|----------------------------------|--|--|--|--|
| <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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An Equal Opportunity Employer

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

Bill Date: February 18, 2011
Customer #: 936945
Amount Due: \$200.00
Due Date: March 5, 2011

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Payment must be received in this office no later than March 5, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

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
375 Jackson St, Suite 220
Saint Paul Fire Inspection
Saint 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

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| <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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 An Equal Opportunity Employer

Quality Residences Llc
 923 Payne Ave
 St Paul MN 55130-4001

Bill Date: February 18, 2011
 Customer #: 1186244
 Amount Due: \$400.00
 Due Date: March 5, 2011

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than March 5, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

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
375 Jackson St, Suite 220
Saint Paul Fire Inspection
Saint 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: \$400.00

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

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|---|-----------------------------------|-------------------------------------|-------------------------------|----------------------------------|--|--|--|--|
| <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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Molex Copper Flex Products Inc
22 Empire Dr
St Paul MN 55103-1855

Bill Date: February 18, 2011
Customer #: 1031179
Amount Due: \$1,050.00
Due Date: March 5, 2011

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than March 5, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

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
375 Jackson St, Suite 220
Saint Paul Fire Inspection
Saint Paul, MN 55102-1806

Make Checks Payable to: City of St. Paul
**** Return this document with your 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

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