



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

Hamline Univ Of Mn Trustees
1536 Hewitt Ave
St Paul MN 55104-1205

Bill Date: October 18, 2010
Customer #: 700285
Amount Due: \$270.00
Due Date: November 2, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than November 2, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
740 SNELLING AVE N

Ref. # 13623
Folder RSN: 1380989

Date	Type of Fee	Amount
June 29, 2010	CO Commercial Initial Fee	\$180.00
September 16, 2010	CO Commercial Reinspection Fee	\$90.00

PAY THIS AMOUNT: \$270.00

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: \$270.00

Customer #: 700285

Ref. #: 13623

Folder RSN : 1380989

<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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GERALDINE HAGEN
 755 SNELLING AVE N
 SAINT PAUL MN 55104

Bill Date: October 18, 2010
 Customer #: 768976
 Amount Due: \$270.00
 Due Date: November 2, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than November 2, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

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
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: \$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				
Enter Account Number								



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GILBERT SANCHEZ CHURCH OF GOD 7TH DAY
 1628 POINT DOUGLAS ROAD S
 ST PAUL MN 55119

Bill Date: October 18, 2010
 Customer #: 794531
 Amount Due: \$180.00
 Due Date: November 2, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than November 2, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1628 POINT DOUGLAS ROAD S

Ref. # 10622
Folder RSN: 1642161

Date	Type of Fee	Amount
September 16, 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

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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 #: 794531 Ref. #: 10622 Folder RSN : 1642161

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

Bill Date: October 18, 2010
 Customer #: 1184216
 Amount Due: \$340.00
 Due Date: November 2, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than November 2, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

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
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: \$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				
Enter Account Number								



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

Bill Date: October 18, 2010
Customer #: 770745
Amount Due: \$229.38
Due Date: November 2, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than November 2, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
670 UNIVERSITY AVE W

Ref. # 15886
Folder RSN: 1495876

Date	Type of Fee	Amount
September 22, 2010	CO Commercial Initial Fee	\$229.38

PAY THIS AMOUNT: \$229.38

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: \$229.38

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

Bill Date: October 18, 2010
Customer #: 771794
Amount Due: \$180.00
Due Date: November 2, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than November 2, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

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
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: \$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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ELIZABETH LUCHT LESLIE K LUCHT
 1090 CUMBERLAND ST
 ST PAUL MN 55117-4869

Bill Date: October 18, 2010
 Customer #: 958499
 Amount Due: \$400.00
 Due Date: November 2, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than November 2, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

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

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: \$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								



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 An Equal Opportunity Employer

Roger D Youngs
 2375 Apache Ct
 Mendota Heights MN 55120-1683

Bill Date: October 18, 2010
 Customer #: 879825
 Amount Due: \$263.00
 Due Date: November 2, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than November 2, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

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
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: \$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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DAVID TORKKO BT PROPERTIES OF ST PAUL
C/O TWIN OAK MANAGEMENT LLC - 878 PAYNE AVE
878 PAYNE AVE ST PAUL MN 55130-4102

Bill Date: October 18, 2010
Customer #: 1065326
Amount Due: \$200.00
Due Date: November 2, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than November 2, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
105 CRETIN AVE N

Ref. # 107645
Folder RSN: 1397029

Date	Type of Fee	Amount
August 10, 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

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 #: 1065326 Ref. #: 107645 Folder RSN : 1397029

<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

Mr STEVEN GERGEN LAUREL AVE PROPERTIES LLC
 1822 Highland Pkwy.
 St. Paul, MN 55116

Bill Date: October 18, 2010
 Customer #: 993929
 Amount Due: \$676.00
 Due Date: November 2, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than November 2, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
951 7TH ST W

Ref. # 12019
Folder RSN: 1364840

Date	Type of Fee	Amount
July 24, 2009	CO Residential 3+ Units Initial Fee	\$308.00
July 24, 2009	CO Residential 3+ Units No Entry Penalty Fee	\$60.00
July 28, 2010	CO Residential 3+ Units Reinspection Fee	\$154.00
September 16, 2010	CO Residential 3+ Units Reinspection Fee	\$154.00

PAY THIS AMOUNT: \$676.00

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: \$676.00

Customer #: 993929

Ref. #: 12019

Folder RSN : 1364840

<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
 An Equal Opportunity Employer

CMP3 LLC
 7800 METRO PKWY SUITE 300
 BLOOMINGTON MN 55425

Bill Date: October 18, 2010
 Customer #: 1195252
 Amount Due: \$200.00
 Due Date: November 2, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than November 2, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

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
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: \$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				
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An Equal Opportunity Employer

MARK P FRIBERG BETH A FRIBERG
6273 25TH ST N
OAKDALE MN 55128-3705

Bill Date: October 18, 2010
Customer #: 939282
Amount Due: \$200.00
Due Date: November 2, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than November 2, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1721 MINNEHAHA AVE W

Ref. # 106989
Folder RSN: 1485870

Date	Type of Fee	Amount
August 18, 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

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 #: 939282 Ref. #: 106989 Folder RSN : 1485870

<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

Steven P. Barry
6202 CONCORD BLVD
INVER GROVE HEIGHTS MN 55076

Bill Date: October 18, 2010
Customer #: 1280724
Amount Due: \$170.00
Due Date: November 2, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than November 2, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
115 GEORGE ST W

Ref. # 115382
Folder RSN: 2433561

Date	Type of Fee	Amount
September 16, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00

PAY THIS AMOUNT: \$170.00

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: \$170.00

Customer #: 1280724 Ref. #: 115382 Folder RSN : 2433561

<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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Paul Swenson
900 SIMPSON ST
ST. PAUL MN 55104

Bill Date: October 18, 2010
Customer #: 757194

Amount Due: \$966.86
Due Date: November 2, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than November 2, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1536 HEWITT AVE

Ref. # 39140
Folder RSN: 1442099

Date	Type of Fee	Amount
June 30, 2010	CO Commercial Initial Fee	\$644.57
September 16, 2010	CO Commercial Reinspection Fee	\$322.29

PAY THIS AMOUNT: \$966.86

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: \$966.86

Customer #: 757194

Ref. #: 39140

Folder RSN : 1442099

<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
 An Equal Opportunity Employer

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

Bill Date: October 18, 2010
 Customer #: 756711
 Amount Due: \$663.00
 Due Date: November 2, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than November 2, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

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
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: \$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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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: October 18, 2010
Customer #: 989220
Amount Due: \$170.00
Due Date: November 2, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than November 2, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

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
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: \$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								