



**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

JOHN RITTER  
 2042 7TH ST W  
 SAINT PAUL MN 55116

Bill Date: December 2, 2010  
 Customer #: 756200

Amount Due: \$196.00  
 Due Date: January 2, 2011

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

**Property Address:**  
 2042 7TH ST W

**Ref. # 49432**  
**Folder RSN: 1934205**

Date	Type of Fee	Amount
December 1, 2010	CO Commercial Initial Fee	\$196.00

**PAY THIS AMOUNT: \$196.00**

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: \$196.00

Customer #: 756200 Ref. #: 49432 Folder RSN : 1934205

<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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JOSHUA P BURBUL  
 795 DODD ROAD STE 300  
 WEST ST PAUL MN 55118-5725

Bill Date: December 2, 2010  
 Customer #: 1063168

Amount Due: \$436.00  
 Due Date: January 2, 2011

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

**Property Address:**  
**733 BRADLEY ST**

**Ref. # 13584**  
**Folder RSN: 1756059**

Date	Type of Fee	Amount
September 9, 2010	CO Residential 3+ Units Initial Fee	\$218.00
October 21, 2010	CO Residential 3+ Units Reinspection Fee	\$109.00
December 1, 2010	CO Residential 3+ Units Reinspection Fee	\$109.00

**PAY THIS AMOUNT: \$436.00**

Mail to: Billing  
 Saint Paul Fire Inspection  
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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: \$436.00

Customer #: 1063168 Ref. #: 13584 Folder RSN : 1756059

<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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WILLIAM F DIEBEL  
 1246 DAYTON AVE  
 ST PAUL MN 55104-6438

Bill Date: December 2, 2010  
 Customer #: 947499

Amount Due: \$300.00  
 Due Date: January 2, 2011

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

**Property Address:**  
**1242 DAYTON AVE**

**Ref. # 107673**  
**Folder RSN: 1546468**

Date	Type of Fee	Amount
September 20, 2010	CO Residential 1 & 2 Units Initial Fee	\$200.00
December 1, 2010	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  
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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: \$300.00

Customer #: 947499 Ref. #: 107673 Folder RSN : 1546468

<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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D.BURNS LLC  
 982 GRAND AVE  
 SAINT PAUL MN 55105

Bill Date: December 2, 2010  
 Customer #: 771706

Amount Due: \$180.00  
 Due Date: January 2, 2011

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

**Property Address:**  
**982 GRAND AVE**

**Ref. # 17428**  
**Folder RSN: 1945755**

Date	Type of Fee	Amount
December 1, 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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**Signature of Cardholder (required for all charges):** \_\_\_\_\_

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$180.00

Customer #: 771706      Ref. #: 17428      Folder RSN : 1945755

<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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MODERNISTIC DIE CUTTING  
 1987 INDUSTRIAL BLVD S  
 STILLWATER MN 55082-6049

Bill Date: December 2, 2010  
 Customer #: 1282961

Amount Due: \$700.00  
 Due Date: January 2, 2011

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

**Property Address:**  
**169 JENKS AVE**

**Ref. # 13243**  
**Folder RSN: 1687163**

Date	Type of Fee	Amount
November 5, 2010	CO Commercial Initial Fee	\$700.00

**PAY THIS AMOUNT: \$700.00**

Mail to: Billing  
 Saint Paul Fire Inspection  
 375 Jackson Street, Suite 220  
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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: \$700.00

Customer #: 1282961      Ref. #: 13243      Folder RSN : 1687163

<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

GRANT A MOOSBRUGGER  
 975 FAIRMOUNT AVE  
 ST PAUL MN 55105-3120

Bill Date: December 2, 2010  
 Customer #: 1060598

Amount Due: \$255.00  
 Due Date: January 2, 2011

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

**Property Address:**  
**576 LEXINGTON PKWY N**

**Ref. # 103283**  
**Folder RSN: 1392667**

Date	Type of Fee	Amount
July 23, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
December 1, 2010	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  
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**\*\* Return this document with payment \*\***

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

Customer #: 1060598      Ref. #: 103283      Folder RSN : 1392667

<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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BOULOS I BOULOS ROSE K BOULOS  
 6906 BENTON WAY  
 INVER GROVE HGTS MN 55076-1920

Bill Date: December 2, 2010  
 Customer #: 1203625

Amount Due: \$170.00  
 Due Date: January 2, 2011

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

**Property Address:**  
**787 LIVINGSTON AVE**

**Ref. # 113648**  
**Folder RSN: 1729590**

Date	Type of Fee	Amount
September 30, 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

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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: \$170.00

Customer #: 1203625      Ref. #: 113648      Folder RSN : 1729590

<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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BEATRIZ IBARRA  
 347 PAGE ST W  
 ST PAUL MN 55107-3437

Bill Date: December 2, 2010  
 Customer #: 1215279

Amount Due: \$170.00  
 Due Date: January 2, 2011

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

**Property Address:**  
**745 MANOMIN AVE**

**Ref. # 114354**  
**Folder RSN: 1923063**

Date	Type of Fee	Amount
October 29, 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 #: 1215279 Ref. #: 114354 Folder RSN : 1923063

<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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BRENDAN WILLIAM GOLDFARB  
 1964 MARSHALL AVE  
 ST PAUL MN 55104-5836

Bill Date: December 2, 2010  
 Customer #: 1218441

Amount Due: \$313.50  
 Due Date: January 2, 2011

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

**Property Address:**  
**1964 MARSHALL AVE**

**Ref. # 14762**  
**Folder RSN: 1343976**

Date	Type of Fee	Amount
July 16, 2010	CO Residential 3+ Units Initial Fee	\$209.00
December 1, 2010	CO Residential 3+ Units Reinspection Fee	\$104.50

**PAY THIS AMOUNT: \$313.50**

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: \$313.50

Customer #: 1218441      Ref. #: 14762      Folder RSN : 1343976

<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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DENNIS FREEBERG PAUL C FREEBERG  
 2420 EARL LANE  
 SOUTH SAINT PAUL MN 55075-9636

Bill Date: December 2, 2010  
 Customer #: 1192042

Amount Due: \$256.00  
 Due Date: January 2, 2011

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

**Property Address:**  
**638 ORLEANS ST**

**Ref. # 103114**  
**Folder RSN: 1392498**

Date	Type of Fee	Amount
September 25, 2007	Certificate of Occupancy Initial Fee	\$128.00
December 3, 2007	Fire Re-inspection Fee	\$64.00
December 14, 2007	Fire Re-inspection Fee	\$64.00

**PAY THIS AMOUNT: \$256.00**

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: \$256.00

Customer #: 1192042 Ref. #: 103114 Folder RSN : 1392498

<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

ERIN E MC CARVILLE  
 13640 OLD BRICK YARD RD  
 SHAKOPEE MN 55379-9253

Bill Date: December 2, 2010  
 Customer #: 1203292

Amount Due: \$255.00  
 Due Date: January 2, 2011

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

**Property Address:**  
**1217 PORTLAND AVE**

**Ref. # 113605**  
**Folder RSN: 1728772**

Date	Type of Fee	Amount
October 19, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
December 1, 2010	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 #: 1203292      Ref. #: 113605      Folder RSN : 1728772

<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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JOETTE ERNST  
 786 ROBERT ST S  
 ST PAUL MN 55107-3228

Bill Date: December 2, 2010  
 Customer #: 940741

Amount Due: \$170.00  
 Due Date: January 2, 2011

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

**Property Address:**  
**782 ROBERT ST S**

**Ref. # 102132**  
**Folder RSN: 1540697**

Date	Type of Fee	Amount
December 1, 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

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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 #: 940741      Ref. #: 102132      Folder RSN : 1540697

<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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ALAN J STARZ CARI L STARZ  
 9205 TRINITY GDNS  
 BROOKLYN PARK MN 55443-1656

Bill Date: December 2, 2010  
 Customer #: 1191735

Amount Due: \$170.00  
 Due Date: January 2, 2011

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

**Property Address:**  
 731 SIMON AVE

**Ref. # 112375**  
**Folder RSN: 1668602**

Date	Type of Fee	Amount
November 22, 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

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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 #: 1191735 Ref. #: 112375 Folder RSN : 1668602

<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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ALAN J STARZ CARI L STARZ  
 9205 TRINITY GDNS  
 BROOKLYN PARK MN 55443-1656

Bill Date: December 2, 2010  
 Customer #: 1191735

Amount Due: \$170.00  
 Due Date: January 2, 2011

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**Property Address:**  
 731 SIMON AVE

**Ref. # 112375**  
**Folder RSN: 3029433**

Date	Type of Fee	Amount
December 1, 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

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IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$170.00

Customer #: 1191735      Ref. #: 112375      Folder RSN : 3029433

<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

HERON LOPEZ SWEETLAND LLC  
 977 PAYNE AVE  
 ST PAUL MN 55130-3901

Bill Date: December 2, 2010  
 Customer #: 1293793

Amount Due: \$170.00  
 Due Date: January 2, 2011

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

**Property Address:**  
**1807 SIMS AVE**

**Ref. # 109987**  
**Folder RSN: 1744221**

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

**PAY THIS AMOUNT: \$170.00**

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 Saint Paul Fire Inspection  
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Customer #: 1293793      Ref. #: 109987      Folder RSN : 1744221

<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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STERLING MANAGEMENT  
 729 SUMMIT AVE  
 ST PAUL MN 55105-3441

Bill Date: December 2, 2010  
 Customer #: 1207699

Amount Due: \$200.00  
 Due Date: January 2, 2011

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

**Property Address:**  
**922 ST CLAIR AVE**

**Ref. # 113908**  
**Folder RSN: 1749336**

Date	Type of Fee	Amount
October 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  
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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 #: 1207699 Ref. #: 113908 Folder RSN : 1749336

<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

BERNARD WEISS  
 534 MISS RIVER BLVD S  
 SAINT PAUL MN 55116-1061

Bill Date: December 2, 2010  
 Customer #: 1284284

Amount Due: \$170.00  
 Due Date: January 2, 2011

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

**Property Address:**  
**660 SUMMIT AVE**

**Ref. # 109428**  
**Folder RSN: 1469354**

Date	Type of Fee	Amount
November 5, 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

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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 #: 1284284      Ref. #: 109428      Folder RSN : 1469354

<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**

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

JOSEPH ALBERS NORTHWEST SHEETMETAL COMPANY  
 110 SYCAMORE ST W  
 ST PAUL MN 55117

Bill Date: December 2, 2010  
 Customer #: 967450

Amount Due: \$224.00  
 Due Date: January 2, 2011

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

**Property Address:**  
**110 SYCAMORE ST W**

**Ref. # 91574**  
**Folder RSN: 1445522**

Date	Type of Fee	Amount
November 2, 2010	CO Commercial Initial Fee	\$224.00

**PAY THIS AMOUNT: \$224.00**

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: \$224.00

Customer #: 967450      Ref. #: 91574      Folder RSN : 1445522

<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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MARGUERITE BAGLIO  
 2250 -- 6TH ST APT 320  
 WHITE BEAR LAKE MN 55110

Bill Date: December 2, 2010  
 Customer #: 1080058

Amount Due: \$237.41  
 Due Date: January 2, 2011

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

**Property Address:**  
**553 TOPPING ST**

**Ref. # 10272**  
**Folder RSN: 1504671**

Date	Type of Fee	Amount
November 2, 2010	CO Commercial Initial Fee	\$237.41

**PAY THIS AMOUNT: \$237.41**

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: \$237.41

Customer #: 1080058 Ref. #: 10272 Folder RSN : 1504671

<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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 An Equal Opportunity Employer

MARGUERITE BAGLIO  
 2250 -- 6TH ST APT 320  
 WHITE BEAR LAKE MN 55110

Bill Date: December 2, 2010  
 Customer #: 1080058

Amount Due: \$180.00  
 Due Date: January 2, 2011

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

**Property Address:**  
**555 TOPPING ST**

**Ref. # 93452**  
**Folder RSN: 1519487**

Date	Type of Fee	Amount
November 2, 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 #: 1080058 Ref. #: 93452 Folder RSN : 1519487**

<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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 Department of Safety and Inspections  
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**FAX: (651) 266-9124**  
 An Equal Opportunity Employer

EDWARD & DIANNE HUGHES  
 1437 MARSHALL AVE APT #100  
 SAINT PAUL MN 55104

Bill Date: December 2, 2010  
 Customer #: 771896

Amount Due: \$180.00  
 Due Date: January 2, 2011

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

**Property Address:**  
**1533 UNIVERSITY AVE W**

**Ref. # 12448**  
**Folder RSN: 1652546**

Date	Type of Fee	Amount
September 2, 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 #: 771896 Ref. #: 12448 Folder RSN : 1652546

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