



**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

JARED E A GRUETT  
 14 ACKER ST E  
 ST PAUL MN 55117-5503

Bill Date: January 24, 2011  
 Customer #: 933116

Amount Due: \$180.00  
 Due Date: February 24, 2011

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

**Property Address:**  
 14 ACKER ST E

**Ref. # 26177**  
**Folder RSN: 1948334**

Date	Type of Fee	Amount
December 20, 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 #: 933116 Ref. #: 26177 Folder RSN : 1948334

<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

RED BRANCH CORP  
 1300 INGERSON ROAD  
 ARDEN HILLS MN 55112-3762

Bill Date: January 24, 2011  
 Customer #: 953318

Amount Due: \$230.00  
 Due Date: February 24, 2011

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

**Property Address:**  
**709 BEDFORD ST**

**Ref. # 110208**  
**Folder RSN: 1488924**

Date	Type of Fee	Amount
July 27, 2010	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00
July 27, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00

**PAY THIS AMOUNT: \$230.00**

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: \$230.00

Customer #: 953318 Ref. #: 110208 Folder RSN : 1488924

<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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OMARI OMARI  
 5632 36TH AVE S  
 MINNEAPOLIS MN 55417-2906

Bill Date: January 24, 2011  
 Customer #: 1163295

Amount Due: \$500.00  
 Due Date: February 24, 2011

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

**Property Address:**  
**1021 CARROLL AVE**

**Ref. # 107863**  
**Folder RSN: 1607292**

Date	Type of Fee	Amount
September 10, 2010	CO Residential 1 & 2 Units Initial Fee	\$200.00
December 10, 2010	CO Residential 1&2 Unit Reinspection Fee	\$100.00
January 3, 2011	CO Residential 1&2 Unit Reinspection Fee	\$100.00
January 21, 2011	CO Residential 1&2 Unit Reinspection Fee	\$100.00

**PAY THIS AMOUNT: \$500.00**

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: \$500.00

Customer #: 1163295 Ref. #: 107863 Folder RSN : 1607292

<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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JOSEPH VANCE  
 1311 ROSELAWN AVENUE  
 ST PAUL MN 55113-5956

Bill Date: January 24, 2011  
 Customer #: 948628

Amount Due: \$255.00  
 Due Date: February 24, 2011

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

**Property Address:**  
**1113 COMO PLACE**

**Ref. # 102764**  
**Folder RSN: 1392148**

Date	Type of Fee	Amount
November 10, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
January 21, 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

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 #: 948628 Ref. #: 102764 Folder RSN : 1392148

<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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GARY MONTGOMERY  
 6905 UPPER 28TH  
 OAKDALE MN 55128

Bill Date: January 24, 2011  
 Customer #: 821280

Amount Due: \$180.00  
 Due Date: February 24, 2011

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

**Property Address:**  
**880 DULUTH ST**

**Ref. # 16986**  
**Folder RSN: 2041789**

Date	Type of Fee	Amount
December 17, 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 #: 821280 Ref. #: 16986 Folder RSN : 2041789**

<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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REGENT AVIATION  
 515 EATON ST  
 SAINT PAUL MN 55107

Bill Date: January 24, 2011  
 Customer #: 756378

Amount Due: \$180.00  
 Due Date: February 24, 2011

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

**Property Address:**  
**515 EATON ST**

**Ref. # 28642**  
**Folder RSN: 1541293**

Date	Type of Fee	Amount
January 12, 2011	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 #: 756378 Ref. #: 28642 Folder RSN : 1541293

<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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PUNCH PIZZA  
 769 GRAND AVE  
 ST PAUL MN 55105

Bill Date: January 24, 2011  
 Customer #: 1190994

Amount Due: \$180.00  
 Due Date: February 24, 2011

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

**Property Address:**  
**769 GRAND AVE**

**Ref. # 16392**  
**Folder RSN: 1688157**

Date	Type of Fee	Amount
December 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  
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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 #: 1190994      Ref. #: 16392      Folder RSN : 1688157

<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 C SHEA  
 1593 PORTLAND AVE  
 ST. PAUL MN 55105

Bill Date: January 24, 2011  
 Customer #: 770793

Amount Due: \$218.00  
 Due Date: February 24, 2011

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

**Property Address:**  
**2033 GRAND AVE**

**Ref. # 15117**  
**Folder RSN: 1422311**

Date	Type of Fee	Amount
December 16, 2010	CO Residential 3+ Units Initial Fee	\$218.00

**PAY THIS AMOUNT: \$218.00**

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: \$218.00

Customer #: 770793      Ref. #: 15117      Folder RSN : 1422311

<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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JANEY GOHL  
 2033 S PEARL ST  
 DENVER CO 80210-3164

Bill Date: January 24, 2011  
 Customer #: 1203293

Amount Due: \$170.00  
 Due Date: February 24, 2011

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

**Property Address:**  
**58 GRIGGS ST N**

**Ref. # 113606**  
**Folder RSN: 1728775**

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

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 #: 1203293      Ref. #: 113606      Folder RSN : 1728775

<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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BETTY LOU AUTHIER PUBLIC HOUSING AGENCY  
 200 ARCH ST E  
 ST PAUL MN 55130-4347

Bill Date: January 24, 2011  
 Customer #: 1170656

Amount Due: \$170.00  
 Due Date: February 24, 2011

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

**Property Address:**  
**2118 IVY AVE E**

**Ref. # 111499**  
**Folder RSN: 1601060**

Date	Type of Fee	Amount
December 21, 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 #: 1170656 Ref. #: 111499 Folder RSN : 1601060

<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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ADVANCED SHORING COMPANY  
 1400 JACKSON ST  
 SAINT PAUL MN 55117

Bill Date: January 24, 2011  
 Customer #: 769556

Amount Due: \$180.00  
 Due Date: February 24, 2011

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

**Property Address:**  
**1400 JACKSON ST**

**Ref. # 20899**  
**Folder RSN: 1505231**

Date	Type of Fee	Amount
January 21, 2011	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 #: 769556      Ref. #: 20899      Folder RSN : 1505231

<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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ADVANCE SHORING CO  
 1400 JACKSON ST  
 SAINT PAUL MN 55117

Bill Date: January 24, 2011  
 Customer #: 768952

Amount Due: \$180.00  
 Due Date: February 24, 2011

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

**Property Address:**  
**1400 JACKSON ST**

**Ref. # 94919**  
**Folder RSN: 1691015**

Date	Type of Fee	Amount
January 21, 2011	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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IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$180.00

Customer #: 768952 Ref. #: 94919 Folder RSN : 1691015

<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

ROBERT A KRATZKE BARBARA J KRATZKE  
 264 OAKVIEW RD  
 WEST ST PAUL MN 55118-4431

Bill Date: January 24, 2011  
 Customer #: 1234014

Amount Due: \$170.00  
 Due Date: February 24, 2011

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

**Property Address:**  
**720 LIVINGSTON AVE**

**Ref. # 114991**  
**Folder RSN: 2139023**

Date	Type of Fee	Amount
December 16, 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 #: 1234014      Ref. #: 114991      Folder RSN : 2139023

<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

MAY NA VANG XIONG  
 33 JESSAMINE AVE E  
 ST PAUL MN 55117-5016

Bill Date: January 24, 2011  
 Customer #: 1267452

Amount Due: \$200.00  
 Due Date: February 24, 2011

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

**Property Address:**  
**61 MANITOBA AVE**

**Ref. # 115261**  
**Folder RSN: 2424238**

Date	Type of Fee	Amount
December 23, 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

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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 #: 1267452      Ref. #: 115261      Folder RSN : 2424238

<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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KAREN BISHOP STONE  
 16050 LOCKENHAVEN RD  
 CARVER MN 55315-9686

Bill Date: January 24, 2011  
 Customer #: 1263965

Amount Due: \$510.00  
 Due Date: February 24, 2011

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

**Property Address:**  
**1904 MARSHALL AVE**

**Ref. # 115131**  
**Folder RSN: 2247316**

Date	Type of Fee	Amount
April 26, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
August 16, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00
September 24, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00
October 27, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00
January 21, 2011	CO Residential 1&2 Unit Reinspection Fee	\$85.00

**PAY THIS AMOUNT: \$510.00**

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: \$510.00

Customer #: 1263965 Ref. #: 115131 Folder RSN : 2247316

<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

MN MS LLC C/O K. PETER STALLAND  
 9983 ARCOLA CT N  
 STILLWATER MN 55082-9523

Bill Date: January 24, 2011  
 Customer #: 1197096

Amount Due: \$230.00  
 Due Date: February 24, 2011

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

**Property Address:**  
**687 MARYLAND AVE W**

**Ref. # 113189**  
**Folder RSN: 1700169**

Date	Type of Fee	Amount
December 20, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
January 10, 2011	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00

**PAY THIS AMOUNT: \$230.00**

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: \$230.00

Customer #: 1197096      Ref. #: 113189      Folder RSN : 1700169

<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

DENNIS DRESLER  
 49 WINDSOR WOODPATH  
 HUDSON WI 54016-7772

Bill Date: January 24, 2011  
 Customer #: 1175258

Amount Due: \$170.00  
 Due Date: February 24, 2011

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

**Property Address:**  
**1652 PACIFIC ST**

**Ref. # 112361**  
**Folder RSN: 1667597**

Date	Type of Fee	Amount
December 21, 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 #: 1175258 Ref. #: 112361 Folder RSN : 1667597

<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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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

FRANK LUNDEEN  
 4089 WHITON AVE  
 VADNAIS HGTS MN 55127-6973

Bill Date: January 24, 2011  
 Customer #: 1279596

Amount Due: \$170.00  
 Due Date: February 24, 2011

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

**Property Address:**  
**808 PARK ST**

**Ref. # 115480**  
**Folder RSN: 2611740**

Date	Type of Fee	Amount
December 23, 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 #: 1279596      Ref. #: 115480      Folder RSN : 2611740

<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**  
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 375 Jackson Street, Suite 220  
 Saint Paul, MN 55101-1806  
**PHONE: (651) 266-8989**  
**FAX: (651) 266-9124**  
 An Equal Opportunity Employer

JOSEPH E PERKOVICH  
 46 LANGER CIRCL  
 WEST ST PAUL MN 55118-2140

Bill Date: January 24, 2011  
 Customer #: 1021665

Amount Due: \$170.00  
 Due Date: February 24, 2011

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

**Property Address:**  
**286 SIDNEY ST E**

**Ref. # 102223**  
**Folder RSN: 1562382**

Date	Type of Fee	Amount
October 6, 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 #: 1021665 Ref. #: 102223 Folder RSN : 1562382

<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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 Saint Paul, MN 55101-1806  
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**FAX: (651) 266-9124**  
 An Equal Opportunity Employer

SNELLING AUTO SALES  
 201 SNELLING AVE  
 SAINT PAUL MN 55104

Bill Date: January 24, 2011  
 Customer #: 772543

Amount Due: \$180.00  
 Due Date: February 24, 2011

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

**Property Address:**  
 201 SNELLING AVE N

**Ref. # 10960**  
**Folder RSN: 1531507**

Date	Type of Fee	Amount
December 27, 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 #: 772543      Ref. #: 10960      Folder RSN : 1531507

<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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**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

DONALD L AWE  
 2849 EDGEWATER CR  
 WOODBURY MN 55125

Bill Date: January 24, 2011  
 Customer #: 769715

Amount Due: \$180.00  
 Due Date: February 24, 2011

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

**Property Address:**  
 476 SNELLING AVE S

**Ref. # 14819**  
**Folder RSN: 1527044**

Date	Type of Fee	Amount
December 21, 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 #: 769715      Ref. #: 14819      Folder RSN : 1527044

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