



Fire Certificate of Occupancy Fee Invoice

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

☐ Check this box if making any name or mailing address corrections.

HALLY TURNER & MICAH PACE
834 PORTLAND AVE
ST PAUL MN 55104

Bill Date: February 25, 2025
Amount Due: \$280.00
Due Date: March 25, 2025
Customer #: 1553294

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

Property Address:
844 MARSHALL AVE

Ref.# 108364
Folder RSN: 4695397

Date	Type of Fee	Bill #	Amount
December 12, 2024	CO Residential 1 & 2 Units Initial Fee	1930378	\$280.00

PAY THIS AMOUNT: \$280.00

You can pay this invoice online by going to online.stpaul.gov and selecting the 'Make a Payment' option. You will need your customer number and bill number to process a payment - both can be found on this invoice.

Mail to: Billing
Department of Safety and Inspections
375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806

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: \$280.00

Customer #: 1553294

Ref. #: 108364

Folder RSN : 4695397

<input type="checkbox"/> Amex <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover <input type="checkbox"/> Visa		 	Expiration Date: Month / Year				
Security Code							
Enter Account Number							

Beginning April 3, 2021, a 2.49% convenience fee will be charged for all credit card transactions and will appear as a separate transaction on your card statement. This fee is charged by the service provider the Department of Safety and Inspections uses to handle credit card transactions. The City will not receive any of the convenience fees. To avoid convenience fees, you may pay your invoice by electronic check using the "Pay My Bill " option. Check, credit card and cash payments will still be accepted at 375 Jackson St., #220.



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JOE EMMER
1185 DAYTON AVE
ST PAUL MN 55104

Bill Date: February 25, 2025
Amount Due: \$239.00
Due Date: March 25, 2025
Customer #: 1608855

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

Property Address:
1185 DAYTON AVE

Ref.# 125481
Folder RSN: 4707068

Date	Type of Fee	Bill #	Amount
February 21, 2025	CO Residential 1 & 2 Units Initial Fee	1930377	\$239.00

PAY THIS AMOUNT: \$239.00

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IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$239.00

Customer #: 1608855

Ref. #: 125481

Folder RSN : 4707068

<input type="checkbox"/> Amex <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover <input type="checkbox"/> Visa		 	Expiration Date: Month / Year				
Security Code							
Enter Account Number							

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NICHOLAS VETSCH
6104 STILLWATER BLVD N
OAKDALE MN 55128

Bill Date: February 25, 2025
Amount Due: \$239.00
Due Date: March 25, 2025
Customer #: 1612557

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

Property Address:
333 ARLINGTON AVE E

Ref.# 125547
Folder RSN: 4766444

Date	Type of Fee	Bill #	Amount
December 12, 2024	CO Residential 1 & 2 Units Initial Fee	1930380	\$239.00

PAY THIS AMOUNT: \$239.00

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Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$239.00

Customer #: 1612557

Ref. #: 125547

Folder RSN : 4766444

<input type="checkbox"/> Amex <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover <input type="checkbox"/> Visa		 	Expiration Date: Month / Year						
Security Code									
Enter Account Number									

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SHERWIN WILLIAMS
80 SNELLING AVE S
ST PAUL MN 55106

Bill Date: February 25, 2025
Amount Due: \$228.00
Due Date: March 25, 2025
Customer #: 1183304

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

Property Address:
80 SNELLING AVE S

Ref.# 112654
Folder RSN: 4868654

Date	Type of Fee	Bill #	Amount
February 13, 2025	CO Commercial Initial Fee	1930385	\$228.00

PAY THIS AMOUNT: \$228.00

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Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$228.00

Customer #: 1183304

Ref. #: 112654

Folder RSN : 4868654

<input type="checkbox"/> Amex <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover <input type="checkbox"/> Visa		 	Expiration Date: Month / Year						
Security Code									
Enter Account Number									

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MISHALS PROPERTY LLC
2192 ACORN RD
ROSEVILLE MN 55113-3854

Bill Date: February 25, 2025
Amount Due: \$798.00
Due Date: March 25, 2025
Customer #: 1905006

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

Property Address:
1354 MARYLAND AVE E

Ref.# 16837
Folder RSN: 4949259

Date	Type of Fee	Bill #	Amount
November 6, 2024	CO Commercial Initial Fee	1930383	\$228.00
December 9, 2024	CO Commercial Reinspection Fee	1930383	\$114.00
December 16, 2024	CO Commercial Reinspection Fee	1930383	\$114.00
December 23, 2024	CO Commercial Reinspection Fee	1930383	\$114.00
January 28, 2025	CO Commercial Reinspection Fee	1930383	\$114.00
February 21, 2025	CO Commercial Reinspection Fee	1930383	\$114.00

PAY THIS AMOUNT: \$798.00

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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: \$798.00

Customer #: 1905006 Ref. #: 16837 Folder RSN : 4949259

<input type="checkbox"/> Amex <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover <input type="checkbox"/> Visa		 	Expiration Date: Month / Year										
Security Code													
Enter Account Number													

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JEFF BERNSTEIN MAD PROPERTIES LLC
5633 ODANA RD
MADISON WI 53719-1225

Bill Date: February 25, 2025
Amount Due: \$239.00
Due Date: March 25, 2025
Customer #: 1513584

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

Property Address:
1761 MARYLAND AVE E

Ref.# 124285
Folder RSN: 5012138

Date	Type of Fee	Bill #	Amount
January 14, 2025	CO Residential 1 & 2 Units Initial Fee	1930375	\$239.00

PAY THIS AMOUNT: \$239.00

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Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$239.00

Customer #: 1513584

Ref. #: 124285

Folder RSN : 5012138

<input type="checkbox"/> Amex <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover <input type="checkbox"/> Visa		 	Expiration Date: Month / Year				
Security Code							
Enter Account Number							

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SKORTE REALTY
1326 RANDOLPH AVE
ST PAUL MN 55105-2956

Bill Date: February 25, 2025
Amount Due: \$228.00
Due Date: March 25, 2025
Customer #: 1564592

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

Property Address:
1326 RANDOLPH AVE

Ref.# 11492
Folder RSN: 5021283

Date	Type of Fee	Bill #	Amount
January 27, 2025	CO Commercial Initial Fee	1930382	\$228.00

PAY THIS AMOUNT: \$228.00

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Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$228.00

Customer #: 1564592

Ref. #: 11492

Folder RSN : 5021283

<input type="checkbox"/> Amex <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover <input type="checkbox"/> Visa		 	Expiration Date: Month / Year						
Security Code									
Enter Account Number									

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JULIN MOUA SIXTH RENTAL HOUSING LLC
PO BOX 6886
ST PAUL MN 55106-0886

Bill Date: February 25, 2025
Amount Due: \$328.00
Due Date: March 25, 2025
Customer #: 1915861

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

Property Address:
913 HUDSON ROAD

Ref.# 101810
Folder RSN: 5152852

Date	Type of Fee	Bill #	Amount
January 17, 2025	CO Residential 1&2 Units No Entry Penalty Fee	1930381	\$89.00
January 17, 2025	CO Residential 1 & 2 Units Initial Fee	1930381	\$239.00

PAY THIS AMOUNT: \$328.00

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Customer #: 1915861 Ref. #: 101810 Folder RSN : 5152852

<input type="checkbox"/> Amex <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover <input type="checkbox"/> Visa		 	Expiration Date: Month / Year										
Security Code													
Enter Account Number													

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EDWIN & AZETA GARTHUNE
5516 IRVING AVE S
MINNEAPOLIS MN 55419

Bill Date: February 25, 2025
Amount Due: \$239.00
Due Date: March 25, 2025
Customer #: 1899261

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

Property Address:
703 CALIFORNIA AVE W

Ref.# 127332
Folder RSN: 5259096

Date	Type of Fee	Bill #	Amount
February 21, 2025	CO Residential 1 & 2 Units Initial Fee	1930376	\$239.00

PAY THIS AMOUNT: \$239.00

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Signature of Cardholder (required for all charges): _____

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Customer #: 1899261

Ref. #: 127332

Folder RSN : 5259096

<input type="checkbox"/> Amex <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover <input type="checkbox"/> Visa		 	Expiration Date: Month / Year				
Security Code							
Enter Account Number							

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Referral Inspection
Fee Invoice

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HOUSING HUB LLC
351 KELLOGG BLVD E
ST PAUL MN 55101-1411

Bill Date: February 25, 2025
Amount Due: \$178.00
Due Date: March 25, 2025
Customer #: 1519867

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

Property Address:
1390 PROSPERITY AVE

Ref.# 108185
Folder RSN: 5303777

Date	Type of Fee	Bill #	Amount
January 13, 2025	Fire Re-inspection Fee	1930379	\$89.00
February 21, 2025	Fire Re-inspection Fee	1930379	\$89.00

PAY THIS AMOUNT: \$178.00

You can pay this invoice online by going to online.stpaul.gov and selecting the 'Make a Payment' option. You will need your customer number and bill number to process a payment - both can be found on this invoice.

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Saint Paul Fire Inspection
375 Jackson Street, Suite 220
St. Paul, MN 55101-1806

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: \$178.00

Customer #: 1519867

Ref. #: 108185

Folder RSN : 5303777

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard			Expiration Date: Month / Year					
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa	4 Digit Verification Number	3 Digit Verification Number						
Security Code									
Enter Account Number									

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GG SEEGER SQUARE C/O GLIMCHER GROUP, INC
500 GRANT ST SUITE 2000
PITTSBURG PA 15219

Bill Date: February 25, 2025
Amount Due: \$89.00
Due Date: March 25, 2025
Customer #: 1400744

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

Property Address:
892 ARCADE ST

Ref.# 74689
Folder RSN: 5343080

Date	Type of Fee	Bill #	Amount
February 21, 2025	Fire Re-inspection Fee	1930384	\$89.00

PAY THIS AMOUNT: \$89.00

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Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$89.00

Customer #: 1400744

Ref. #: 74689

Folder RSN : 5343080

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard			Expiration Date: Month / Year					
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa	Security Code							
Enter Account Number									

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