



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

TOUA XIONG INTERNATIONAL MARKET BLDG. K
217 COMO BLDG. K
ST PAUL MN 55103

Bill Date: December 31, 2010
Customer #: 1021701
Amount Due: \$360.00
Due Date: January 15, 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 January 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
217 COMO AVE

Ref. # 71844
Folder RSN: 1226506

Date	Type of Fee	Amount
May 19, 2010	CO Commercial Initial Fee	\$180.00
July 29, 2010	CO Commercial Reinspection Fee	\$90.00
November 30, 2010	CO Commercial Reinspection Fee	\$90.00

PAY THIS AMOUNT: \$360.00

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: \$360.00

Customer #: 1021701 Ref. #: 71844 Folder RSN : 1226506

<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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 PHONE: (651) 266-8989
 FAX: (651) 266-9124
 An Equal Opportunity Employer

DAVID LISET INTERNATIONAL MARKET BLDG. F
 217 COMO
 ST PAUL MN 55103

Bill Date: December 31, 2010
 Customer #: 1021699
 Amount Due: \$360.00
 Due Date: January 15, 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 January 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
 217 COMO AVE

Ref. # 76339
Folder RSN: 1226518

Date	Type of Fee	Amount
May 19, 2010	CO Commercial Initial Fee	\$180.00
July 29, 2010	CO Commercial Reinspection Fee	\$90.00
November 30, 2010	CO Commercial Reinspection Fee	\$90.00

PAY THIS AMOUNT: \$360.00

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: \$360.00

Customer #: 1021699 Ref. #: 76339 Folder RSN : 1226518

<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

DAVID LISSET INTERNATIONAL MARKET BLDG T
217 COMO BLDG T
ST PAUL MN 55103

Bill Date: December 31, 2010
Customer #: 770388
Amount Due: \$180.00
Due Date: January 15, 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 January 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
217 COMO AVE

Ref. # 40839
Folder RSN: 1341362

Date	Type of Fee	Amount
November 30, 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 #: 770388 Ref. #: 40839 Folder RSN : 1341362

<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

SCOTT BRECHER
 684 PINE TIMBER LANE
 HUDSON WI 54016

Bill Date: December 31, 2010
 Customer #: 1231005
 Amount Due: \$340.00
 Due Date: January 15, 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 January 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
731 SIMS AVE

Ref. # 114714
Folder RSN: 1947170

Date	Type of Fee	Amount
July 16, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
November 23, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00
November 30, 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 #: 1231005 Ref. #: 114714 Folder RSN : 1947170

<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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PETE STRAND
218 LOGAN AVE W
WEST ST PAUL MN 55118-2142

Bill Date: December 31, 2010
Customer #: 1193639
Amount Due: \$200.00
Due Date: January 15, 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 January 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
261 ROBIE ST W

Ref. # 106448
Folder RSN: 1489049

Date	Type of Fee	Amount
October 11, 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
**** 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 #: 1193639 Ref. #: 106448 Folder RSN : 1489049

<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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YING XIONG
217 COMO AVE
ST PAUL MN 55103

Bill Date: December 31, 2010
Customer #: 1285267
Amount Due: \$875.00
Due Date: January 15, 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 January 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
217 COMO AVE

Ref. # 11035
Folder RSN: 1379777

Date	Type of Fee	Amount
May 19, 2010	CO Commercial Initial Fee	\$437.50
July 28, 2010	CO Commercial Reinspection Fee	\$218.75
November 30, 2010	CO Commercial Reinspection Fee	\$218.75

PAY THIS AMOUNT: \$875.00

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: \$875.00

Customer #: 1285267 Ref. #: 11035 Folder RSN : 1379777

<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

Jeannie Schuldt
 882 PAYNE AVE
 ST PAUL MN 55101

Bill Date: December 31, 2010
 Customer #: 948453
 Amount Due: \$128.00
 Due Date: January 15, 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 January 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1208 KENT ST

Ref. # 101873
Folder RSN: 1391257

Date	Type of Fee	Amount
August 13, 2007	Certificate of Occupancy Initial Fee	\$128.00

PAY THIS AMOUNT: \$128.00

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: \$128.00

Customer #: 948453 Ref. #: 101873 Folder RSN : 1391257

<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

REBUILD RESOURCES
602 PRIOR AVE N
ST. PAUL MN 55104

Bill Date: December 31, 2010
Customer #: 770010
Amount Due: \$180.00
Due Date: January 15, 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 January 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
602 PRIOR AVE N

Ref. # 88238
Folder RSN: 1439088

Date	Type of Fee	Amount
September 29, 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 #: 770010 Ref. #: 88238 Folder RSN : 1439088

<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

Sharon R Hart
 676 Iglehart Ave
 St Paul MN 55104-5535

Bill Date: December 31, 2010
 Customer #: 219580
 Amount Due: \$170.00
 Due Date: January 15, 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 January 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1046 HANCOCK ST

Ref. # 110259
Folder RSN: 1490960

Date	Type of Fee	Amount
October 28, 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
**** 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: \$170.00

Customer #: 219580 Ref. #: 110259 Folder RSN : 1490960

<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 ALMLIE
1948 28 3/4 AVENUE
RICE LAKE WI 54868

Bill Date: December 31, 2010
Customer #: 943844
Amount Due: \$200.00
Due Date: January 15, 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 January 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
164 ISABEL ST W

Ref. # 104961
Folder RSN: 1944217

Date	Type of Fee	Amount
November 30, 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 #: 943844 Ref. #: 104961 Folder RSN : 1944217

<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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FAX: (651) 266-9124
An Equal Opportunity Employer

BLIA LEE
2073 5TH ST E
ST PAUL MN 55119

Bill Date: December 31, 2010
Customer #: 1291602
Amount Due: \$255.00
Due Date: January 15, 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 January 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
901 RUTH ST N

Ref. # 115989
Folder RSN: 3004143

Date	Type of Fee	Amount
September 29, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
November 30, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$255.00

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: \$255.00

Customer #: 1291602 Ref. #: 115989 Folder RSN : 3004143

<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

DAVID LISET INTERNATIONAL MARKET
217 COMO
ST PAUL MN 55103

Bill Date: December 31, 2010
Customer #: 1021700
Amount Due: \$270.00
Due Date: January 15, 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 January 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
217 COMO AVE

Ref. # 94096
Folder RSN: 1226503

Date	Type of Fee	Amount
May 19, 2010	CO Commercial Initial Fee	\$180.00
November 30, 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 #: 1021700 Ref. #: 94096 Folder RSN : 1226503

<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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375 Jackson Street, Suite 220
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PHONE: (651) 266-8989
FAX: (651) 266-9124
An Equal Opportunity Employer

MFO PROPERTY HOLDING LLC
501 N DALE ST.
ST PAUL MN 55103

Bill Date: December 31, 2010
Customer #: 1073948
Amount Due: \$255.00
Due Date: January 15, 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 January 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
584 EDMUND AVE

Ref. # 109599
Folder RSN: 1471020

Date	Type of Fee	Amount
September 23, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
November 30, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$255.00

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: \$255.00

Customer #: 1073948 Ref. #: 109599 Folder RSN : 1471020

<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

RONALD & JUDY GEORGE
672 GRAND AVE
SAINT PAUL MN 55105

Bill Date: December 31, 2010
Customer #: 771015
Amount Due: \$180.00
Due Date: January 15, 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 January 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
670 GRAND AVE

Ref. # 15913
Folder RSN: 1549829

Date	Type of Fee	Amount
October 29, 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 #: 771015

Ref. #: 15913

Folder RSN : 1549829

<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

L M SCHOOLMEESTERS R E SCHOOLMEESTERS
1273 ALLEN AVE
WEST ST PAUL MN 55118-2115

Bill Date: December 31, 2010
Customer #: 1289376
Amount Due: \$170.00
Due Date: January 15, 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 January 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1719 ORANGE AVE E

Ref. # 115880
Folder RSN: 2902011

Date	Type of Fee	Amount
November 1, 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 #: 1289376 Ref. #: 115880 Folder RSN : 2902011

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