

Resolution #:

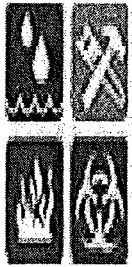
UH 8/5/14 PH 9/17/14

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peggie L Hicks	SOUTH BATTLE CREEK HEIGHTS LOT 14 BLK 4	Boarding Up	1.00	315.85	\$315.85	02-28-22-13-0071
Michael L Hicks		DSI Admin Fee	1.00	120.00	\$120.00	
2026 Larry Ho Dr		Real Estate Admin Fee	35.00	1.00	\$35.00	
St Paul MN 55119-6672		Attorney Fee	5.00	1.00	\$5.00	
*2026 LARRY HO DR						
*Ward: 7						
*Pending as of: 7/21/2014						
*** Owner and Taxpayer ***						
** PLEASE NOTE **						
Inv# 45573						

Gregory Jacob Balcer	ROBERT L. WARE'S EASTERN HEIGHTS LOT 9 BLK 3	Boarding Up	1.00	77.75	\$77.75	35-29-22-22-0078
1824 Margaret St		DSI Admin Fee	1.00	120.00	\$120.00	
St Paul MN 55119-3449		Real Estate Admin Fee	35.00	1.00	\$35.00	
*1824 MARGARET ST						
*Ward: 7						
*Pending as of: 7/21/2014						
*** Owner and Taxpayer ***						
** PLEASE NOTE **						
Inv# 45569						

Andrew E Lange	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 49	Boarding Up	1.00	81.65	\$81.65	32-29-22-41-0100
2575 Dellwood Ave		DSI Admin Fee	1.00	120.00	\$120.00	
Roseville MN 55113-3209		Real Estate Admin Fee	35.00	1.00	\$35.00	
*258 MARIA AVE						
*Ward: 7						
*Pending as of: 7/21/2014						
*** Owner and Taxpayer ***						
** PLEASE NOTE **						
Inv# 45690						

Robert E Schilling	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 S 15 FT OF LOT 25 AND ALL OF LOT 24 BLK 12	Boarding Up	1.00	21.95	\$21.95	25-29-23-41-0203
1085 Reaney Ave		DSI Admin Fee	1.00	120.00	\$120.00	
St Paul MN 55106-3918		Real Estate Admin Fee	35.00	1.00	\$35.00	
*864 MARION ST						
*Ward: 1						
*Pending as of: 7/21/2014						
*** Owner and Taxpayer ***						
** PLEASE NOTE **						
Inv# 45470						



RESTORATION PROFESSIONALS

Restoration Professionals Inc.
505 Minnehaha Ave W
St. Paul, MN 55103
Phone: 651-379-1990
Fax: 651-379-1991
Contractor Lic. # - BC-2039147

May 2014 Statement

45460	222922420041	1623 COTTAGE AVE E	May 02, 2014	\$47.80	Dave Nelmark
45461	312922440898	237 6TH ST E	May 2, 2014	\$467.50	Dennis Senty
45463	302922320230	864 RICE ST	May 3, 2014	\$341.83	St. Paul Police Department
45464	202922310070	563 COTTAGE AVE E	May 3, 2014	\$343.78	Tom Friel
45465	252923110061	1145 WOODBRIDGE ST	May 5, 2014	\$78.92	St. Paul Fire Department
45467	012823220172	618 SELBY AVE	May 07, 2014	\$23.94	Dennis Senty
45468	202922330045	405 BRAINERD AVE	May 07, 2014	\$43.85	Tom Friel
45469	322922110067	413 SINNEN ST	May 07, 2014	\$21.95	Tom Friel
45470	252923410203	864 MARION ST	May 7, 2014	\$21.95	Kalis
45471	062822120024	425 WABASHA ST N	May 8, 2014	\$274.94	St. Paul Police Department
45473	102823430015	1256 HARTFORD AVE	May 8, 2014	\$43.90	St. Paul Police Department
45474	362923210061	653 WESTERN AVE N	May 8, 2014	\$35.85	Matt Dornfeld
45476	112823320040	1014 ARMSTRONG AVE	May 8, 2014	\$47.80	Matt Dornfeld
45479	332922320127	735 WILSON AVE	May 09, 2014	\$21.95	Dave Nelmark
45480	112823330004	996 TUSCARORA AVE	May 11, 2014	\$406.64	St. Paul Fire Department
45481	232923110066	1622 GROTTA ST N	May 11, 2014	\$200.00	St. Paul Police Department
45565	282922140058	1206 COOK AVE E	May 12, 2014	\$23.90	Tom Friel
45566	072822320005	637 SMITH AVE S	May 14, 2014	\$200.00	St. Paul Police Department
45567	252923240119	403 HATCH AVE	May 14, 2014	\$151.40	Dornfeld
45569	352922220078	1824 MARGARET ST	May 16, 2014	\$77.75	Dave Nelmark
45570	272922410060	1758 STILLWATER AVE	May 16, 2014	\$33.90	Dave Nelmark
45572	322922110067	413 SINNEN ST	May 18, 2014	\$315.85	St. Paul Fire Department
45573	022822130071	2026 LARRY HO DRIVE	May 18, 2014	\$315.85	Dave Nelmark
45574	092822330042	503 WINONA ST E	May 19, 2014	\$33.90	Kalis
45575	062822210005	469 WABASHA ST N	May 20, 2014	\$261.95	St. Paul Police Department
45577	332922230065	905 3RD ST E	May 20, 2014	\$99.75	Dave Nelmark
45578	322922210033	703 BEDFORD ST	May 20, 2014	\$11.95	Tom Friel
45671	332922310155	961 WILSON AVE	May 21, 2014	\$116.30	Dave Nelmark



Service Invoice

505 Minnehaha Ave W, St. Paul, MN 55103
 Phone 651-379-1990 Fax 651-379-1991
 Contractor Lic# BC-396147

Invoice #: 45573
 Date: 5/18/2014

Bill To: City of St. Paul
 Attn: Steve Magner
 375 Jackson St
 Saint Paul, MN 55101

Project: 2026 Larry Ho
 St Paul, MN 55119

Service Date: 05/18/2014 **Requested By:** SPPD **PO#:**
Time: 1:00 am

RSN#	Description	Quantity	Rate	Amount
	Secured 1 openings with 3 boards	3	21.95	65.85
	Emergency Services	1	250.00	250.00

Pay online at:
<https://ipn.intult.com/hfzk775k>

Terms: Due Upon Receipt

Please make checks payable to: **Restoration Professionals**
505 Minnehaha Ave W.
Saint Paul, MN 55103
 We accept Mastercard, Visa,
 American Express and Discover.

Sales Tax (6.875%)	\$0.00
Subtotal	\$316.85
Amount Due	\$316.85

A service charge of 8% per annum will be charged on all balances 30 days or more past due. All balances 60 days or more past due may be subject to property liens, collection costs, employee time and expense, other expenses, and attorneys' fees and all other terms outlined in the Restoration Professionals Inc. Service Agreement.

Bank Account: 1010 - CHB Checking

No. 16192
 Date: 08/29/2014
 Print As: City of St. Paul
 Pay to the Order of: City of St. Paul Code Enforcement \$ 315.85
 Three hundred fifteen and 85/100* Dollars
 City of St. Paul
 Attn: Connie Sandberg
 Address: 375 Jackson St.
 Saint Paul, MN 55101
 Memo: **CLEARED**
 Order Checks

Expenses \$315.85 Netts \$0.00 To be printed

Account	Amount	Memo	Customer:Job	Bill...	Class
4500 - Board Up Income	315.85	Double payment	City of St. Paul Code Enforcement		Board Up

46192

Restoration Professionals Inc.

505 Minnehaha Ave West
St Paul, MN 55103
651-379-1990

Community
Resource Bank
Good Bankers. Good Friends.
www.communityresourcebank.com
75-1716-919

12month Cash Front
Features for Business

DATE 8/29/2014
AMOUNT

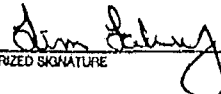
**315.85

PAY City of St. Paul
Three Hundred Fifteen and 85/100*****

TO THE ORDER OF: City of St. Paul
Attn: Connie Sandberg
375 Jackson St
Saint Paul, MN 55101

Void After 90 Days

AUTHORIZED SIGNATURE



Security features. Details on back.

⑈046192⑈ ⑈0919171601⑈ ⑈03103⑈

DO NOT WRITE BELOW

THE CITY OF ST PAUL
D.S.I.
180111054032
U.S. BANK
SAINT PAUL, MN 55108

⑈0301⑈

⑈09100002249262014⑈
E 5314 ID 365 PKT 01
6177243319

Invoice # 46192