



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

NANG TRI TRAN KHANTI PROPERTIES
P O BOX 28658
ST PAUL MN 55128-0658

Bill Date: November 24, 2010
Customer #: 942056

Amount Due: \$595.00
Due Date: December 9, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than December 9, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
122 SYCAMORE ST E

Ref. # 103733
Folder RSN: 1393117

Date	Type of Fee	Amount
April 21, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
June 18, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00
July 29, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00
September 29, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00
September 29, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00
October 22, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$595.00

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: \$595.00

Customer #: 942056

Ref. #: 103733

Folder RSN : 1393117

<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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JAVIER CORTES GARCIA
4420 DENTON WAY
INVER GROVE MN 55076-3432

Bill Date: November 24, 2010
Customer #: 1007312

Amount Due: \$400.00
Due Date: December 9, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than December 9, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
529 CASE AVE

Ref. # 107877
Folder RSN: 1397261

Date	Type of Fee	Amount
June 17, 2010	CO Residential 1 & 2 Units Initial Fee	\$200.00
September 10, 2010	CO Residential 1&2 Unit Reinspection Fee	\$100.00
October 22, 2010	CO Residential 1&2 Unit Reinspection Fee	\$100.00

PAY THIS AMOUNT: \$400.00

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: \$400.00

Customer #: 1007312

Ref. #: 107877

Folder RSN : 1397261

<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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SON NGUYEN
11511 LAKEVIEW LANE W
MINNETONKA MN 55305

Bill Date: November 24, 2010
Customer #: 1009372
Amount Due: \$255.00
Due Date: December 9, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than December 9, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
366 HOPE ST

Ref. # 101802
Folder RSN: 1391186

Date	Type of Fee	Amount
August 20, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
October 22, 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 #: 1009372

Ref. #: 101802

Folder RSN : 1391186

<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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JOSE ACEBDVO
825 7TH ST E
ST PAUL MN 55106

Bill Date: November 24, 2010
Customer #: 982524

Amount Due: \$270.00
Due Date: December 9, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than December 9, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
825 7TH ST E

Ref. # 16667
Folder RSN: 1559983

Date	Type of Fee	Amount
May 25, 2010	CO Commercial Initial Fee	\$180.00
October 22, 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 #: 982524

Ref. #: 16667

Folder RSN : 1559983

<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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Marci A Huberty
8819 Logan Ave S
Minneapolis MN 55431-2070

Bill Date: November 24, 2010
Customer #: 1202311
Amount Due: \$327.00
Due Date: December 9, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than December 9, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1441 SHERBURNE AVE

Ref. # 11986
Folder RSN: 2337126

Date	Type of Fee	Amount
September 29, 2010	CO Residential 3+ Units Initial Fee	\$218.00
October 22, 2010	CO Residential 3+ Units Reinspection Fee	\$109.00

PAY THIS AMOUNT: \$327.00

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: \$327.00

Customer #: 1202311

Ref. #: 11986

Folder RSN : 2337126

<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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YER YANG
600 MARNIE ST
MAPLEWOOD MN 55119-6758

Bill Date: November 24, 2010
Customer #: 1184121
Amount Due: \$180.00
Due Date: December 9, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than December 9, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
455 COMO AVE

Ref. # 112044
Folder RSN: 1648634

Date	Type of Fee	Amount
October 22, 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
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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 #: 1184121

Ref. #: 112044

Folder RSN : 1648634

<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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C/O R P MANAGEMENT, INC
1714 E HENNEPIN AVE
MINNEAPOLIS MN 55414-2431

Bill Date: November 24, 2010
Customer #: 952210
Amount Due: \$255.00
Due Date: December 9, 2010

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Property Address:
771 SIMS AVE

Ref. # 102436
Folder RSN: 1391820

Date	Type of Fee	Amount
July 8, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
October 22, 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
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Signature of Cardholder (required for all charges): _____

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

Customer #: 952210

Ref. #: 102436

Folder RSN : 1391820

<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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Holly Vang
10715 Johnson St Ne
Blaine MN 55434-3765

Bill Date: November 24, 2010
Customer #: 1198965

Amount Due: \$738.00
Due Date: December 9, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than December 9, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1120 BEECH ST

Ref. # 105369
Folder RSN: 2426144

Date	Type of Fee	Amount
April 25, 2007	Fire Re-inspection Fee	\$78.00
May 7, 2010	CO Residential 1 & 2 Units Initial Fee	\$200.00
May 7, 2010	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00
July 28, 2010	CO Residential 1&2 Unit Reinspection Fee	\$100.00
August 3, 2010	CO Residential 1&2 Unit Reinspection Fee	\$100.00
August 13, 2010	CO Residential 1&2 Unit Reinspection Fee	\$100.00
October 22, 2010	CO Residential 1&2 Unit Reinspection Fee	\$100.00

PAY THIS AMOUNT: \$738.00

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: \$738.00

Customer #: 1198965

Ref. #: 105369

Folder RSN : 2426144

<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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JULIE A BEKELE STEPHEN A SMITH
232 HUNTER ST
BATTLE CREEK MI 49017-4627

Bill Date: November 24, 2010
Customer #: 1278291

Amount Due: \$170.00
Due Date: December 9, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than December 9, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
336 WYOMING ST W

Ref. # 115414
Folder RSN: 2437398

Date	Type of Fee	Amount
October 22, 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 #: 1278291

Ref. #: 115414

Folder RSN : 2437398

<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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JAMES SULLIVAN
880 SELBY AVE
ST PAUL MN 55104-6529

Bill Date: November 24, 2010
Customer #: 1035404
Amount Due: \$180.00
Due Date: December 9, 2010

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than December 9, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
880 SELBY AVE

Ref. # 14315
Folder RSN: 1864717

Date	Type of Fee	Amount
October 22, 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 #: 1035404

Ref. #: 14315

Folder RSN : 1864717

☐ American Express ☐ Discover ☐ MasterCard ☐ Visa

Expiration Date:
Month / Year

Enter Account
Number