



**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

Robert L Brackey
 80 Arlington Ave E
 St Paul MN 55117-4066

Bill Date: February 11, 2011
 Customer #: 897189
 Amount Due: \$228.20
 Due Date: February 26, 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 February 26, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1336 JACKSON ST

Ref. # 14080
Folder RSN: 1551241

Date	Type of Fee	Amount
December 10, 2010	CO Commercial Initial Fee	\$228.20

PAY THIS AMOUNT: \$228.20

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: \$228.20

Customer #: 897189 Ref. #: 14080 Folder RSN : 1551241

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

CENTRAL BAPTIST/SHARYN OLSEN
 420 ROY ST N
 ST. PAUL MN 55104

Bill Date: February 11, 2011
 Customer #: 771091
 Amount Due: \$352.97
 Due Date: February 26, 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 February 26, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
420 ROY ST N

Ref. # 95251
Folder RSN: 1688867

Date	Type of Fee	Amount
October 15, 2010	CO Commercial Initial Fee	\$352.97

PAY THIS AMOUNT: \$352.97

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: \$352.97

Customer #: 771091 Ref. #: 95251 Folder RSN : 1688867

<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

SUNRAY BP
344 RUTH ST N
ST PAUL MN 55119

Bill Date: February 11, 2011
Customer #: 538949
Amount Due: \$180.00
Due Date: February 26, 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 February 26, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
344 RUTH ST N

Ref. # 16778
Folder RSN: 2136365

Date	Type of Fee	Amount
January 11, 2011	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 #: 538949

Ref. #: 16778

Folder RSN : 2136365

<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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WILDER CHILD CARE / JUDY OHM
911 LAFOND AVE
SAINT PAUL MN 55104

Bill Date: February 11, 2011
Customer #: 770083
Amount Due: \$180.00
Due Date: February 26, 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 February 26, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
911 LAFOND AVE

Ref. # 79010
Folder RSN: 1542825

Date	Type of Fee	Amount
January 11, 2011	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 #: 770083 Ref. #: 79010 Folder RSN : 1542825

<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

JAMES WATERS
 P O BOX 20265
 BLOOMINGTON MN 55420-0000

Bill Date: February 11, 2011
 Customer #: 945409
 Amount Due: \$170.00
 Due Date: February 26, 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 February 26, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
82 GEORGE ST E

Ref. # 103459
Folder RSN: 1743990

Date	Type of Fee	Amount
January 11, 2011	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 #: 945409 Ref. #: 103459 Folder RSN : 1743990

<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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JEFF DALEY VICTORIA DALEY
 121 S 8TH ST # 1460
 MINNEAPOLIS MN 55402

Bill Date: February 11, 2011
 Customer #: 1077742
 Amount Due: \$255.00
 Due Date: February 26, 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 February 26, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
2253 SNOWSHOE LANE

Ref. # 110214
Folder RSN: 1489258

Date	Type of Fee	Amount
August 6, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
January 11, 2011	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 #: 1077742 Ref. #: 110214 Folder RSN : 1489258

<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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JIM LANGEVIN ISD/625
360 COLBORNE ST
ST PAUL MN

Bill Date: February 11, 2011
Customer #: 773657

Amount Due: \$1,078.00
Due Date: February 26, 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 February 26, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1037 UNIVERSITY AVE W

Ref. # 10062
Folder RSN: 1504542

Date	Type of Fee	Amount
July 13, 2010	CO Commercial Initial Fee	\$308.00
October 5, 2010	CO Commercial Reinspection Fee	\$154.00
November 4, 2010	CO Commercial Reinspection Fee	\$154.00
December 6, 2010	CO Commercial Reinspection Fee	\$154.00
December 7, 2010	CO Commercial Reinspection Fee	\$154.00
January 11, 2011	CO Commercial Reinspection Fee	\$154.00

PAY THIS AMOUNT: \$1,078.00

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: \$1,078.00

Customer #: 773657

Ref. #: 10062

Folder RSN : 1504542

<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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LYNN ROBSON COMMERCIAL MANAGEMENT
836 MINNESOTA ST S
BAYPORT MN 55003

Bill Date: February 11, 2011
Customer #: 1287999

Amount Due: \$872.00
Due Date: February 26, 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 February 26, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1243 BUSH AVE

Ref. # 110669
Folder RSN: 1581233

Date	Type of Fee	Amount
July 28, 2010	CO Residential 3+ Units Initial Fee	\$218.00
September 7, 2010	CO Residential 3+ Units Reinspection Fee	\$109.00
October 21, 2010	CO Residential 3+ Units Reinspection Fee	\$109.00
November 3, 2010	CO Residential 3+ Units Reinspection Fee	\$109.00
November 30, 2010	CO Residential 3+ Units Reinspection Fee	\$109.00
January 3, 2011	CO Residential 3+ Units Reinspection Fee	\$109.00
January 11, 2011	CO Residential 3+ Units Reinspection Fee	\$109.00

PAY THIS AMOUNT: \$872.00

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: \$872.00

Customer #: 1287999 Ref. #: 110669 Folder RSN : 1581233

<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

EMILY KOR
1743 SELBY AVE
ST PAUL MN 55104

Bill Date: February 11, 2011
Customer #: 1064484
Amount Due: \$180.00
Due Date: February 26, 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 February 26, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1743 SELBY AVE

Ref. # 11164
Folder RSN: 1509469

Date	Type of Fee	Amount
December 6, 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 #: 1064484 Ref. #: 11164 Folder RSN : 1509469

<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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DAVID ROHLF EMPIRE CENTER
 23 EMPIRE DRIVE
 SAINT PAUL MN 55103

Bill Date: February 11, 2011
 Customer #: 771576
 Amount Due: \$420.00
 Due Date: February 26, 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 February 26, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
23 EMPIRE DRIVE

Ref. # 55635
Folder RSN: 1516771

Date	Type of Fee	Amount
October 12, 2010	CO Commercial Initial Fee	\$420.00

PAY THIS AMOUNT: \$420.00

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: \$420.00

Customer #: 771576 Ref. #: 55635 Folder RSN : 1516771

<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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ROBERT J CASSELMAN SHARON L CASSELMAN
670 PELHAM BLVD UNIT 201
ST PAUL MN 55114

Bill Date: February 11, 2011
Customer #: 1195294
Amount Due: \$170.00
Due Date: February 26, 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 February 26, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
941 GRAND AVE

Ref. # 112890
Folder RSN: 1693838

Date	Type of Fee	Amount
November 10, 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 #: 1195294 Ref. #: 112890 Folder RSN : 1693838

<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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ROBERT L WEINZETTEL
 2126 DODD ROAD
 MENDOTA HEIGHTS MN 55120-1620

Bill Date: February 11, 2011
 Customer #: 938688
 Amount Due: \$200.00
 Due Date: February 26, 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 February 26, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
205 GOODRICH AVE

Ref. # 107409
Folder RSN: 1931408

Date	Type of Fee	Amount
December 6, 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 #: 938688 Ref. #: 107409 Folder RSN : 1931408

<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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 An Equal Opportunity Employer

NICHOLAS JOHNSON ANN JOHNSON
 185 MOUND AVE
 TONKA BAY MN 55331-8572

Bill Date: February 11, 2011
 Customer #: 940753
 Amount Due: \$255.00
 Due Date: February 26, 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 February 26, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
775 BUTTERNUT AVE

Ref. # 102616
Folder RSN: 1392000

Date	Type of Fee	Amount
October 7, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
January 11, 2011	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 #: 940753

Ref. #: 102616

Folder RSN : 1392000

<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

YER XIONG
2254 MATTERHORN LANE
ST PAUL MN 55119-5631

Bill Date: February 11, 2011
Customer #: 1203270
Amount Due: \$170.00
Due Date: February 26, 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 February 26, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
158 FAYE ST

Ref. # 113596
Folder RSN: 1728634

Date	Type of Fee	Amount
December 20, 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 #: 1203270 Ref. #: 113596 Folder RSN : 1728634

<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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ASIAN COMMUNITY CARE CENTER/ATTN BEE MOUA
 710 ARCADE ST
 SAINT PAUL MN 55106

Bill Date: February 11, 2011
 Customer #: 769266
 Amount Due: \$180.00
 Due Date: February 26, 2011

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
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Property Address:
710 ARCADE ST

Ref. # 13469
Folder RSN: 1556532

Date	Type of Fee	Amount
December 9, 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 #: 769266 Ref. #: 13469 Folder RSN : 1556532

<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

XIONG PAO CHANG Pang Thao
 6140 LAMAR AVE S
 COTTAGE GROVE MN 55016-1660

Bill Date: February 11, 2011
 Customer #: 955690
 Amount Due: \$300.00
 Due Date: February 26, 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 February 26, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
771 4TH ST E

Ref. # 108007
Folder RSN: 1649435

Date	Type of Fee	Amount
September 28, 2010	CO Residential 1 & 2 Units Initial Fee	\$200.00
January 11, 2011	CO Residential 1&2 Unit Reinspection Fee	\$100.00

PAY THIS AMOUNT: \$300.00

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: \$300.00

Customer #: 955690 Ref. #: 108007 Folder RSN : 1649435

<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
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TROY K BUEGE
 600 VALLEY LN
 MENDOTA HEIGHTS MN 55118-1843

Bill Date: February 11, 2011
 Customer #: 941493
 Amount Due: \$200.00
 Due Date: February 26, 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 February 26, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
106 DOUGLAS ST

Ref. # 106052
Folder RSN: 1654790

Date	Type of Fee	Amount
October 20, 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 #: 941493 Ref. #: 106052 Folder RSN : 1654790

<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

**** 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

GREGORY RYAN
811 UNIVERSITY AVE W
ST PAUL MN 55104

Bill Date: February 11, 2011
Customer #: 1165180
Amount Due: \$200.00
Due Date: February 26, 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 February 26, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
505 AVON ST N

Ref. # 106198
Folder RSN: 1924686

Date	Type of Fee	Amount
December 8, 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 #: 1165180 Ref. #: 106198 Folder RSN : 1924686

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