

* * 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

PUNCH PIZZA 769 GRAND AVE ST PAUL MN 55105 Bill Date: February 23, 2011

Customer #: 1190994

Amount Due: \$180.00 Due Date: March 10, 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 March 10, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: Ref. # 16392

769 GRAND AVE Folder RSN: 1688157

DateType of FeeAmountDecember 15, 2010CO 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

Signature of Cardholder ((required for all charges)):							
IF PAYING BY CREDIT CARD Customer #: 1190994	PLEASE COMPLETE THE Ref. #: 16392		ORMATI RSN : 10	•	this Am	ount:	\$180.0	00	
American Express Enter Account	Discover N	AasterCard] Visa	Expiration Month / Y	1				



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RED BRANCH CORP 1300 INGERSON ROAD ARDEN HILLS MN 55112-3762 Bill Date: February 23, 2011

Customer #: 953318

Amount Due: \$230.00 Due Date: March 10, 2011

* * You were sent a Fire Inspection Fee Invoice and payment has not been receieved. * * Payment must be received in this office no later than March 10, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: 709 BEDFORD ST

110208 Ref.#

Folder RSN: 1488924

Date July 27, 2010 July 27, 2010

Type of Fee

Amount

CO Residential 1&2 Units No Entry Penalty Fee CO Residential 1 & 2 Units Initial Fee

\$60.00 \$170.00

PAY THIS AMOUNT: \$230.00

Mail to: Billing

375 Jackson St, Suite 220 **Saint Paul Fire Inspection** Saint Paul, MN 55102-1806

Signature of Cardholder (requ	ired for all charges):	
	ASE COMPLETE THE FOLLOWING INFORM Ref. #: 110208 Folder RSM	·
American Express	Discover MasterCard Vi	Expiration Date: Sa Month / Year



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> An Equal Opportunity Employer

JOSEPH E PERKOVICH 46 LANGER CIRCL WEST ST PAUL MN 55118-2140 Bill Date: February 23, 2011

Customer #: 1021665

Amount Due: \$170.00 Due Date: March 10, 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 March 10, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: Ref. # 102223

286 SIDNEY ST E Folder RSN: 1562382

DateType of FeeAmountOctober 6, 2010CO 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

Signature of Cardholder (required for all charges):					
IF PAYING BY CREDIT CARD Customer #: 1021665	PLEASE COMPLETE THE FO	OLLOWING INFORMAT Folder RSN : 1	·	nount: \$170.	.00	
American Express Enter Account	Discover Ma	sterCard Visa	Expiration Date: Month / Year			



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MN MS LLC C/O K. PETER STALLAND 9983 ARCOLA CT N **STILLWATER MN 55082-9523**

Bill Date: February 23, 2011

Customer #: 1197096

Amount Due: \$230.00 Due Date: March 10, 2011

* * You were sent a Fire Inspection Fee Invoice and payment has not been receieved. * * Payment must be received in this office no later than March 10, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: 687 MARYLAND AVE W Ref.# 113189

Folder RSN: 1700169

Date December 20, 2010 January 10, 2011

Type of Fee

CO Residential 1 & 2 Units Initial Fee CO Residential 1&2 Units No Entry Penalty Fee Amount

\$170.00 \$60.00

PAY THIS AMOUNT: \$230.00

Mail to: Billing

375 Jackson St, Suite 220 **Saint Paul Fire Inspection** Saint Paul, MN 55102-1806

gnature of Cardholde	er (required for all charges):	:					
PAYING BY CREDIT CAR astomer #: 1197096	RD PLEASE COMPLETE THE F Ref. #: 113189	FOLLOWING INFORMAT Folder RSN : 1	•	nount:	\$230.0	00	
American Express	Discover M	asterCard Visa	Expiration Date: Month / Year				



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An Equal Opportunity Employer

SNELLING AUTO SALES 201 SNELLING AVE SAINT PAUL MN 55104 Bill Date: February 23, 2011

Customer #: 772543

Amount Due: \$180.00 Due Date: March 10, 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 March 10, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:

Ref. # 10960

Folder RSN: 1531507

201 SNELLING AVE N

December 27, 2010

Date

Type of FeeCO Commercial Initial Fee

Amount \$180.00

PAY THIS AMOUNT:

\$180.00

Mail to: Billing 375 Jackson St, Suite 220 Saint Paul Fire Inspection Saint Paul, MN 55102-1806

Saint I aui, WIN 331	102-1000				
Signature of Cardholder	(required for all charges)	:			
IF PAYING BY CREDIT CARE Customer #: 772543	PLEASE COMPLETE THE	FOLLOWING INFORMAT	•	10unt: \$180.00	
American Express Enter Account	Discover M	IasterCard Visa	Expiration Date: Month / Year		



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KAREN BISHOP STONE 16050 LOCKENHAVEN RD CARVER MN 55315-9686 Bill Date: February 23, 2011

Customer #: 1263965

Amount Due: \$510.00 Due Date: March 10, 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 March 10, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: Ref. # 115131 1904 MARSHALL AVE Folder RSN: 2247316

Date	Type of Fee	Amount
April 26, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
August 16, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00
September 24, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00
October 27, 2010	CO Residential 1&2 Unit Reinspection Fee	\$85.00
January 21, 2011	CO Residential 1&2 Unit Reinspection Fee	\$85.00

PAY THIS AMOUNT: \$510.00

Mail to: Billing

375 Jackson St, Suite 220 Saint Paul Fire Inspection Saint Paul, MN 55102-1806

Signature of Cardholder	(required for all charges):						
Signature of Cardnoider	(required for all charges):						
IE DAVING DV CDEDIT CADI	O PLEASE COMPLETE THE FO	OLLOWING INFORMATI	ION. Pay this An	nount:	\$510.0		
Customer #: 1263965	Ref. #: 115131	Folder RSN : 2	·	iiouiit.	φ510.0	U	
Customer III. 1200700		Total Rosi 12					<u> </u>
American Express	☐ Discover ☐ Ma	sterCard	Expiration Date: Month / Year				
Enter Account Number							



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REGENT AVIATION
515 EATON ST
SAINT PAUL MN 55107

Bill Date: February 23, 2011

Customer #: 756378

Amount Due: \$180.00 Due Date: March 10, 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 March 10, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: Ref. # 28642

515 EATON ST Folder RSN: 1541293

DateType of FeeAmountJanuary 12, 2011CO 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

Signature of Cardholde	r (required for all charges):						
IF PAYING BY CREDIT CAF Customer #: 756378	RD PLEASE COMPLETE THE F	FOLLOWING INFORMATION Folder RSN : 15	·	nount:	\$180.0	00	
		_	Expiration Date:				

American Ex	xpres	s	□ D	iscov	er	Maste	rCard	 Visa	Month /	on Date: Year	 	
Enter Account Number												



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OMARI OMARI 5632 36TH AVE S MINNEAPOLIS MN 55417-2906 Bill Date: February 23, 2011

Customer #: 1163295

Amount Due: \$500.00 Due Date: March 10, 2011

107863

Folder RSN: 1607292

Ref.#

* * You were sent a Fire Inspection Fee Invoice and payment has not been received. * * Payment must be received in this office no later than March 10, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1021 CARROLL AVE

DateType of FeeAmountSeptember 10, 2010CO Residential 1 & 2 Units Initial Fee\$200.00December 10, 2010CO Residential 1 & 2 Unit Reinspection Fee\$100.00January 3, 2011CO Residential 1 & 2 Unit Reinspection Fee\$100.00January 21, 2011CO Residential 1 & 2 Unit Reinspection Fee\$100.00

PAY THIS AMOUNT: \$500.00

Mail to: Billing

375 Jackson St, Suite 220 Saint Paul Fire Inspection Saint Paul, MN 55102-1806

Same I auf, MIN 55	102-1000							
Signature of Cardholder	(required for all c	harges):						
IF PAYING BY CREDIT CAR Customer #: 1163295	D PLEASE COMPLET		INFORMATI	•	nount: S	\$500.0 0	0	
American Express Enter Account	Discover	MasterCard	☐ Visa	Expiration Date: Month / Year				



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ROBERT A KRATZKE BARBARA J KRATZKE 264 OAKVIEW RD WEST ST PAUL MN 55118-4431 Bill Date: February 23, 2011

Customer #: 1234014

Amount Due: \$170.00 Due Date: March 10, 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 March 10, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: 720 LIVINGSTON AVE

Ref. # 114991

Folder RSN: 2139023

DateDecember 16, 2010

Type of Fee

CO Residential 1 & 2 Units Initial Fee

Amount

\$170.00

PAY THIS AMOUNT: \$170.00

Mail to: Billing 375 Jackson St, Suite 220 Saint Paul Fire Inspection

Saint Paul, MN 55102-1806	Return this document with your payment ""						
Signature of Cardholder (required for all charges):							
IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FO Customer #: 1234014 Ref. #: 114991	OLLOWING INFORMATION: Pay this Amount: \$170.00 Folder RSN: 2139023						
American Express Discover Mas Enter Account Number	sterCard Visa Expiration Date: Month / Year						



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MAY NA VANG XIONG 33 JESSAMINE AVE E ST PAUL MN 55117-5016 Bill Date: February 23, 2011

Customer #: 1267452

Amount Due: \$200.00 Due Date: March 10, 2011

* * You were sent a Fire Inspection Fee Invoice and payment has not been receieved. * * Payment must be received in this office no later than March 10, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: 61 MANITOBA AVE

115261 Ref.#

Folder RSN: 2424238

December 23, 2010

Date

Type of Fee

Amount

CO Residential 1 & 2 Units Initial Fee

\$200.00

\$200.00 **PAY THIS AMOUNT:**

Mail to: Billing 375 Jackson St, Suite 220 **Saint Paul Fire Inspection**

Saint Paul, MN 55102-1806

	,					
Signature of Cardholder	(required for all cha	rges):				
E DAVING DV CDEDIT CAD	D DI EASE COMDI ETE	THE FOLLOWING	INFORMATI	ON. Pow this An	nount: \$2	00.00
FPAYING BY CREDIT CAR Customer #: 1267452	Ref. #: 115261		informati ilder RSN : 24	·	nount: \$20	00.00
Customer #. 120/432	Κει. π. 113201	1.0	oluci Kolv. 2	121230		
American Express	Discover	MasterCard	☐ Visa	Expiration Date: Month / Year		
Enter Account Number		, 				



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DONALD L AWE 2849 EDGEWATER CR WOODBURY MN 55125 Bill Date: February 23, 2011

Customer #: 769715

Amount Due: \$180.00 Due Date: March 10, 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 March 10, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: 476 SNELLING AVE S

Ref. # 14819

Folder RSN: 1527044

Date
December 21, 2010

Type of Fee

CO Commercial Initial Fee

Amount

\$180.00

PAY THIS AMOUNT: \$180.00

Mail to: Billing 375 Jackson St, Suite 220

Saint Paul Fire Inspection Saint Paul, MN 55102-1806

Signature of Cardholder	(required for all char	ges):						
IF PAYING BY CREDIT CAR Customer #: 769715	D PLEASE COMPLETE T Ref. #: 14819		INFORMATION (15 Per 15	•	nount:	\$180.0	0	
American Express	Discover	MasterCard	☐ Visa	Expiration Date:				
Enter Account								



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BETTY LOU AUTHIER PUBLIC HOUSING AGENCY 200 ARCH ST E ST PAUL MN 55130-4347 Bill Date: February 23, 2011

Amount Due: \$170.00 Due Date: March 10, 2011

Customer #: 1170656

* * You were sent a Fire Inspection Fee Invoice and payment has not been received. * * Payment must be received in this office no later than March 10, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: Ref. # 111499

2118 IVY AVE E Folder RSN: 1601060

DateType of FeeAmountDecember 21, 2010CO 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

Enter Account Number

Saint I aui, Min 55	102-1000					
Signature of Cardholder	(required for all charges):					
IF PAYING BY CREDIT CARI Customer #: 1170656	D PLEASE COMPLETE THE F	OLLOWING INFORMATI Folder RSN : 1	· ·	nount: \$170.	.00	
American Express	☐ Discover ☐ Ma	asterCard	Expiration Date: Month / Year			