



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

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:
769 GRAND AVE

Ref. # 16392
Folder RSN: 1688157

Date	Type of Fee	Amount
December 15, 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 #: 1190994 Ref. #: 16392 Folder RSN : 1688157

<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

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 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:
709 BEDFORD ST

Ref. # 110208
Folder RSN: 1488924

Date	Type of Fee	Amount
July 27, 2010	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00
July 27, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00

PAY THIS AMOUNT: \$230.00

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: \$230.00

Customer #: 953318 Ref. #: 110208 Folder RSN : 1488924

<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

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:
286 SIDNEY ST E

Ref. # 102223
Folder RSN: 1562382

Date	Type of Fee	Amount
October 6, 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 #: 1021665 Ref. #: 102223 Folder RSN : 1562382

<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

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 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:
687 MARYLAND AVE W

Ref. # 113189
Folder RSN: 1700169

Date	Type of Fee	Amount
December 20, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
January 10, 2011	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00

PAY THIS AMOUNT: \$230.00

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: \$230.00

Customer #: 1197096 Ref. #: 113189 Folder RSN : 1700169

<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

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:
201 SNELLING AVE N

Ref. # 10960
Folder RSN: 1531507

Date	Type of Fee	Amount
December 27, 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 #: 772543 Ref. #: 10960 Folder RSN : 1531507

<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

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:
1904 MARSHALL AVE

Ref. # 115131
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

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: \$510.00

Customer #: 1263965 Ref. #: 115131 Folder RSN : 2247316

<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

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:
515 EATON ST

Ref. # 28642
Folder RSN: 1541293

Date	Type of Fee	Amount
January 12, 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
**** 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 #: 756378 Ref. #: 28642 Folder RSN : 1541293

<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

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

**** 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

Ref. # 107863
Folder RSN: 1607292

Date	Type of Fee	Amount
September 10, 2010	CO Residential 1 & 2 Units Initial Fee	\$200.00
December 10, 2010	CO Residential 1&2 Unit Reinspection Fee	\$100.00
January 3, 2011	CO Residential 1&2 Unit Reinspection Fee	\$100.00
January 21, 2011	CO 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

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: \$500.00

Customer #: 1163295 Ref. #: 107863 Folder RSN : 1607292

<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

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

Date	Type of Fee	Amount
December 16, 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 #: 1234014 Ref. #: 114991 Folder RSN : 2139023

<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

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 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:
61 MANITOBA AVE

Ref. # 115261
Folder RSN: 2424238

Date	Type of Fee	Amount
December 23, 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 #: 1267452 Ref. #: 115261 Folder RSN : 2424238

<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

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	Type of Fee	Amount
December 21, 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 #: 769715

Ref. #: 14819

Folder RSN : 1527044

<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

BETTY LOU AUTHIER PUBLIC HOUSING AGENCY
200 ARCH ST E
ST PAUL MN 55130-4347

Bill Date: February 23, 2011
Customer #: 1170656
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:
2118 IVY AVE E

Ref. # 111499
Folder RSN: 1601060

Date	Type of Fee	Amount
December 21, 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 #: 1170656 Ref. #: 111499 Folder RSN : 1601060

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