GUARDIA PROPERTIES, LLC   RESIDENTIAL OPERATIONS

3669

Date: 12/19/2013   Check #3669   Account: Residential Operations
Pay to: City of St. Paul DSI

Property	Reference	Description	Amount
1826 Cottage - 1826 Cottage Avenue E St. P...	1826 Cottage Ref# 117030 ...	1826 Cottage Ref# 117030 F...	170.00
1654 Stanford - 1654 Stanford Avenue St. P...	Ref#118764 Folder RSN 3428824 16...	Ref#118764 Folder RSN 3428824 165...	170.00
			340.00

Fire Certificate of Occupancy
Fee Invoice

☐ Check this box if making any name or mailing address corrections.

PAID DEC 2 1 2013

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

LONI LABROCCA GERENZA PROPERTIES
1437 MARSHALL AVE
ST PAUL MN 55104-6350

Bill Date: November 26, 2013
Customer #: 1358444

Amount Due: $170.00
Due Date: December 26, 2013

** Late fees will be charged if not paid by due date **

Property Address:
1654 STANFORD AVE

Ref. #   118764
Folder RSN: 3428824

Date	Type of Fee	Amount
October 24, 2013	CO Residential 1 & 2 Units Initial Fee	$170.00

PAY THIS AMOUNT: **$170.00**

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

Make Checks Payable to: City of St. Paul
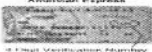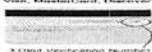
** Return this document with payment **

Signature of Cardholder (required for all charges):

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: $170.00

Customer #: 1358444   Ref. #: 118764   Folder RSN : 3428824

☐ Amex   ☐ MasterCard
☐ Discover   ☐ Visa

American Express   Visa, MasterCard, Discover

Security Code:

Expiration Date:
Month / Year

Enter Account Number