



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

MIGUEL IGLESIA DEL LABINO INC
1003 ARCADE ST
ST PAUL MN 55106

Bill Date: November 25, 2010
Customer #: 1283807
Amount Due: \$180.00
Due Date: December 10, 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 10, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1003 ARCADE ST

Ref. # 14969
Folder RSN: 1669415

Date	Type of Fee	Amount
August 13, 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 #: 1283807 Ref. #: 14969 Folder RSN : 1669415

<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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PATRICK G O'BRIEN
2777 HAZELWOOD ST
MAPLEWOOD MN 55109-1158

Bill Date: November 25, 2010
Customer #: 1195010
Amount Due: \$170.00
Due Date: December 10, 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 10, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
864 MARGARET ST

Ref. # 112806
Folder RSN: 1691653

Date	Type of Fee	Amount
September 15, 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

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

Customer #: 1195010 Ref. #: 112806 Folder RSN : 1691653

<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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Robert Eggenberger
 181 Charles Ave
 Red Wing MN 55066-1730

Bill Date: November 25, 2010
 Customer #: 1083949
 Amount Due: \$418.00
 Due Date: December 10, 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 10, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1050 LAFOND AVE

Ref. # 23257
Folder RSN: 1931425

Date	Type of Fee	Amount
August 12, 2010	CO Residential 3+ Units Initial Fee	\$209.00
October 7, 2010	CO Residential 3+ Units Reinspection Fee	\$104.50
October 25, 2010	CO Residential 3+ Units Reinspection Fee	\$104.50

PAY THIS AMOUNT: \$418.00

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

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Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$418.00

Customer #: 1083949 Ref. #: 23257 Folder RSN : 1931425

<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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MN COUNCIL OF ASSEMBLY OF GOD/RIVETTE GRAHAM
 1162 MARSHALL AVE
 SAINT PAUL MN 55104

Bill Date: November 25, 2010
 Customer #: 769719
 Amount Due: \$180.00
 Due Date: December 10, 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 10, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1162 MARSHALL AVE

Ref. # 10786
Folder RSN: 1643734

Date	Type of Fee	Amount
September 30, 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

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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 #: 769719 Ref. #: 10786 Folder RSN : 1643734

<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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DEL CO LIMITED PARTNERSHIP
PO BOX 17122
ST PAUL MN 55117-0075

Bill Date: November 25, 2010
Customer #: 953203
Amount Due: \$170.00
Due Date: December 10, 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 10, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
872 OAKDALE AVE

Ref. # 115000
Folder RSN: 2139460

Date	Type of Fee	Amount
October 26, 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

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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 #: 953203 Ref. #: 115000 Folder RSN : 2139460

<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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JOYCE B CASSIDY
495 KENNY ROAD
SAINT PAUL MN 55101

Bill Date: November 25, 2010
Customer #: 773090
Amount Due: \$411.36
Due Date: December 10, 2010

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Payment must be received in this office no later than December 10, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
495 KENNY ROAD

Ref. # 12219
Folder RSN: 1389303

Date	Type of Fee	Amount
October 13, 2010	CO Commercial Initial Fee	\$411.36

PAY THIS AMOUNT: \$411.36

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: \$411.36

Customer #: 773090 Ref. #: 12219 Folder RSN : 1389303

<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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Western Machine Manfg Co
 5118 130th St N
 Hugo MN 55038-5935

Bill Date: November 25, 2010
 Customer #: 1013809
 Amount Due: \$180.00
 Due Date: December 10, 2010

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Payment must be received in this office no later than December 10, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
443 WALL ST

Ref. # 11994
Folder RSN: 1492908

Date	Type of Fee	Amount
August 11, 2010	CO Commercial Initial Fee	\$180.00

PAY THIS AMOUNT: \$180.00

Mail to: Billing
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Saint Paul Fire Inspection
Saint Paul, MN 55102-1806

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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 #: 1013809 Ref. #: 11994 Folder RSN : 1492908

<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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SALIM NTAMBWE
1245 MEADOW OAK CT
MONTICELLO MN 55362-9527

Bill Date: November 25, 2010
Customer #: 1232419
Amount Due: \$170.00
Due Date: December 10, 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 10, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
96 ATWATER ST

Ref. # 112974
Folder RSN: 1696281

Date	Type of Fee	Amount
September 22, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00

PAY THIS AMOUNT: \$170.00

Mail to: Billing
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Saint Paul, MN 55102-1806

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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 #: 1232419 Ref. #: 112974 Folder RSN : 1696281

<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 YACOUB
6244 BOLLAND TRAIL
INVER GROVE HEIGHTS MN 55076

Bill Date: November 25, 2010
Customer #: 1290064
Amount Due: \$320.00
Due Date: December 10, 2010

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Payment must be received in this office no later than December 10, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
638 OAKDALE AVE

Ref. # 13081
Folder RSN: 1630428

Date	Type of Fee	Amount
October 26, 2010	CO Residential 3+ Units Initial Fee	\$128.00
October 26, 2010	CO Residential 3+ Units Reinspection Fee	\$64.00
October 26, 2010	CO Residential 3+ Units Reinspection Fee	\$64.00
October 26, 2010	CO Residential 3+ Units Reinspection Fee	\$64.00

PAY THIS AMOUNT: \$320.00

Mail to: Billing
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Saint Paul Fire Inspection
Saint Paul, MN 55102-1806

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Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$320.00

Customer #: 1290064 Ref. #: 13081 Folder RSN : 1630428

<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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RONALD CHRISTENSEN
 2179 BELMONT LANE E
 NORTH ST PAUL MN 55109-3908

Bill Date: November 25, 2010
 Customer #: 1023054
 Amount Due: \$240.00
 Due Date: December 10, 2010

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Property Address:
820 WHITE BEAR AVE N

Ref. # 11467
Folder RSN: 1589235

Date	Type of Fee	Amount
August 3, 2010	CO Commercial Initial Fee	\$180.00
August 3, 2010	CO Commercial No Entry Penalty Fee	\$60.00

PAY THIS AMOUNT: \$240.00

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Saint Paul Fire Inspection
Saint Paul, MN 55102-1806

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Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$240.00

Customer #: 1023054 Ref. #: 11467 Folder RSN : 1589235

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