



**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

XAI XIONG  
 7035 STRATFORD ECHO  
 WOODBURY MN 55125

Bill Date: January 3, 2011  
 Customer #: 896529  
 Amount Due: \$327.00  
 Due Date: January 18, 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 January 18, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.**

**Property Address:**  
**961 WILSON AVE**

**Ref. # 14756**  
**Folder RSN: 1368906**

Date	Type of Fee	Amount
September 2, 2010	CO Residential 3+ Units Initial Fee	\$218.00
December 2, 2010	CO Residential 3+ Units Reinspection Fee	\$109.00

**PAY THIS AMOUNT: \$327.00**

**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: \$327.00**

Customer #: 896529

Ref. #: 14756

Folder RSN : 1368906

<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

Sheng Lee  
778 Viking Dr E  
Saint Paul MN 55117-4407

Bill Date: January 3, 2011  
Customer #: 1287589  
Amount Due: \$170.00  
Due Date: January 18, 2011

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Payment must be received in this office no later than January 18, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:**  
**768 MINNEHAHA AVE E**

**Ref. # 102458**  
**Folder RSN: 1391842**

Date	Type of Fee	Amount
November 2, 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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**\*\* 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 #: 1287589      Ref. #: 102458      Folder RSN : 1391842**

<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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JOSEPH ALBERS NORTHWEST SHEETMETAL COMPANY  
110 SYCAMORE ST W  
ST PAUL MN 55117

Bill Date: January 3, 2011  
Customer #: 967450  
Amount Due: \$224.00  
Due Date: January 18, 2011

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Payment must be received in this office no later than January 18, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:**  
110 SYCAMORE ST W

**Ref. # 91574**  
**Folder RSN: 1445522**

Date	Type of Fee	Amount
November 2, 2010	CO Commercial Initial Fee	\$224.00

**PAY THIS AMOUNT: \$224.00**

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

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**\*\* 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: \$224.00**

**Customer #: 967450      Ref. #: 91574      Folder RSN : 1445522**

<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

Breaking Free Inc  
770 University Ave W  
St Paul MN 55104-4805

Bill Date: January 3, 2011  
Customer #: 926305  
Amount Due: \$180.00  
Due Date: January 18, 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 January 18, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:**  
**770 UNIVERSITY AVE W**

**Ref. # 47087**  
**Folder RSN: 1515670**

Date	Type of Fee	Amount
October 25, 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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**\*\* 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 #: 926305      Ref. #: 47087      Folder RSN : 1515670**

<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 DEPNERT TOM LABEY A+PLUS APPLIANCES  
760 PAYNE AVE  
SAINT PAUL MN 55101

Bill Date: January 3, 2011  
Customer #: 769558  
Amount Due: \$170.00  
Due Date: January 18, 2011

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**Property Address:**  
**626 REANEY AVE**

**Ref. # 114700**  
**Folder RSN: 2141525**

Date	Type of Fee	Amount
October 13, 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 #: 769558      Ref. #: 114700      Folder RSN : 2141525**

<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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ALAN J STARZ CARI L STARZ  
9205 TRINITY GDNS  
BROOKLYN PARK MN 55443-1656

Bill Date: January 3, 2011  
Customer #: 1191735  
Amount Due: \$170.00  
Due Date: January 18, 2011

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**Property Address:**  
731 SIMON AVE

**Ref. # 112375**  
**Folder RSN: 3029433**

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

**PAY THIS AMOUNT: \$170.00**

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Saint Paul, MN 55102-1806

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**Customer #: 1191735      Ref. #: 112375      Folder RSN : 3029433**

<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

JOHN H ZINTER TRACY A ZINTER  
PO BOX 711  
SANDSTONE MN 55072-0711

Bill Date: January 3, 2011  
Customer #: 941733  
Amount Due: \$300.00  
Due Date: January 18, 2011

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**Property Address:**  
1645 MCAFEE ST

**Ref. # 105905**  
**Folder RSN: 1395289**

Date	Type of Fee	Amount
December 8, 2010	CO Residential 1&2 Unit Reinspection Fee	\$100.00
December 8, 2010	CO Residential 1 & 2 Units Initial Fee	\$200.00

**PAY THIS AMOUNT: \$300.00**

**Mail to: Billing**  
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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: \$300.00**

Customer #: 941733

Ref. #: 105905

Folder RSN : 1395289

<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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**FAX: (651) 266-9124**  
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MARGUERITE BAGLIO  
 2250 -- 6TH ST APT 320  
 WHITE BEAR LAKE MN 55110

Bill Date: January 3, 2011  
 Customer #: 1080058  
 Amount Due: \$237.41  
 Due Date: January 18, 2011

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**Property Address:**  
**553 TOPPING ST**

**Ref. # 10272**  
**Folder RSN: 1504671**

Date	Type of Fee	Amount
November 2, 2010	CO Commercial Initial Fee	\$237.41

**PAY THIS AMOUNT: \$237.41**

**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: \$237.41**

**Customer #: 1080058      Ref. #: 10272      Folder RSN : 1504671**

<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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ALONZO FERNANDEZ  
 1238 CHARLES AVE  
 ST. PAUL MN 55104-2516

Bill Date: January 3, 2011  
 Customer #: 938969  
 Amount Due: \$170.00  
 Due Date: January 18, 2011

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**Property Address:**  
**1073 WALSH ST**

**Ref. # 110730**  
**Folder RSN: 1533619**

Date	Type of Fee	Amount
November 2, 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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**Customer #: 938969      Ref. #: 110730      Folder RSN : 1533619**

<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

STEVE BERG CARROUSEL PROPERTIES EL  
3726 NICOLLET AVE S SUITE C  
MINNEAPOLIS MN 55409

Bill Date: January 3, 2011  
Customer #: 1218611  
Amount Due: \$796.00  
Due Date: January 18, 2011

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**Property Address:**  
1394 WHITE BEAR AVE N

**Ref. # 14389**  
**Folder RSN: 1248162**

Date	Type of Fee	Amount
August 26, 2010	CO Commercial Initial Fee	\$398.00
October 25, 2010	CO Commercial Reinspection Fee	\$199.00
December 2, 2010	CO Commercial Reinspection Fee	\$199.00

**PAY THIS AMOUNT: \$796.00**

**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: \$796.00**

**Customer #: 1218611      Ref. #: 14389      Folder RSN : 1248162**

<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

WILLIAM F DIEBEL  
1246 DAYTON AVE  
ST PAUL MN 55104-6438

Bill Date: January 3, 2011  
Customer #: 947499  
Amount Due: \$300.00  
Due Date: January 18, 2011

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**Property Address:**  
1242 DAYTON AVE

**Ref. # 107673**  
**Folder RSN: 1546468**

Date	Type of Fee	Amount
September 20, 2010	CO Residential 1 & 2 Units Initial Fee	\$200.00
December 1, 2010	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

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**IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$300.00**

Customer #: 947499

Ref. #: 107673

Folder RSN : 1546468

<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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OLGA HILLER PAYNE AVE BEST STEAK HOUSE  
949 PAYNE AVE  
ST PAUL MN 55101

Bill Date: January 3, 2011  
Customer #: 1026766  
Amount Due: \$270.00  
Due Date: January 18, 2011

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**Property Address:**  
949 PAYNE AVE

**Ref. # 12015**  
**Folder RSN: 1609578**

Date	Type of Fee	Amount
December 28, 2010	CO Commercial Reinspection Fee	\$90.00
December 28, 2010	CO Commercial Initial Fee	\$180.00

**PAY THIS AMOUNT: \$270.00**

**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: \$270.00**

**Customer #: 1026766      Ref. #: 12015      Folder RSN : 1609578**

<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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CLINT BLAISER Db1 Llc  
 7800 Metro Pkwy Unit 300  
 Bloomington MN 55425-1509

Bill Date: January 3, 2011  
 Customer #: 1184552  
 Amount Due: \$400.00  
 Due Date: January 18, 2011

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**Property Address:**  
**957 MINNEHAHA AVE E**

**Ref. # 106973**  
**Folder RSN: 1673320**

Date	Type of Fee	Amount
August 16, 2010	CO Residential 1 & 2 Units Initial Fee	\$200.00
October 21, 2010	CO Residential 1&2 Unit Reinspection Fee	\$100.00
December 2, 2010	CO Residential 1&2 Unit Reinspection Fee	\$100.00

**PAY THIS AMOUNT: \$400.00**

**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: \$400.00**

**Customer #: 1184552      Ref. #: 106973      Folder RSN : 1673320**

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



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MICHAEL E CASSIDY  
 9431 OLD CONCORD BLVD E  
 INVER GRV HGTS MN 55076

Bill Date: January 3, 2011  
 Customer #: 998458  
 Amount Due: \$170.00  
 Due Date: January 18, 2011

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**Property Address:**  
**1162 EARL ST**

**Ref. # 115216**  
**Folder RSN: 2336355**

Date	Type of Fee	Amount
November 3, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00

**PAY THIS AMOUNT: \$170.00**

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**Saint Paul, MN 55102-1806**

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**Customer #: 998458      Ref. #: 115216      Folder RSN : 2336355**

<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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MARGUERITE BAGLIO  
 2250 -- 6TH ST APT 320  
 WHITE BEAR LAKE MN 55110

Bill Date: January 3, 2011  
 Customer #: 1080058  
 Amount Due: \$180.00  
 Due Date: January 18, 2011

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**Property Address:**  
**555 TOPPING ST**

**Ref. # 93452**  
**Folder RSN: 1519487**

Date	Type of Fee	Amount
November 2, 2010	CO Commercial Initial Fee	\$180.00

**PAY THIS AMOUNT: \$180.00**

**Mail to: Billing**  
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**Saint Paul Fire Inspection**  
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**Customer #: 1080058      Ref. #: 93452      Folder RSN : 1519487**

<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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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

ERIN E MC CARVILLE  
13640 OLD BRICK YARD RD  
SHAKOPEE MN 55379-9253

Bill Date: January 3, 2011  
Customer #: 1203292  
Amount Due: \$255.00  
Due Date: January 18, 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 January 18, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:**  
1217 PORTLAND AVE

**Ref. # 113605**  
**Folder RSN: 1728772**

Date	Type of Fee	Amount
October 19, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
December 1, 2010	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 #: 1203292      Ref. #: 113605      Folder RSN : 1728772**

<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.

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375 Jackson Street, Suite 220  
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An Equal Opportunity Employer

BOULOS I BOULOS ROSE K BOULOS  
6906 BENTON WAY  
INVER GROVE HGTS MN 55076-1920

Bill Date: January 3, 2011  
Customer #: 1203625  
Amount Due: \$170.00  
Due Date: January 18, 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 January 18, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:**  
787 LIVINGSTON AVE

**Ref. # 113648**  
**Folder RSN: 1729590**

Date	Type of Fee	Amount
September 30, 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 #: 1203625      Ref. #: 113648      Folder RSN : 1729590**

<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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JOANNE STELTER  
3504 WYOMING AVE S  
ST LOUIS PARK MN 55426-3824

Bill Date: January 3, 2011  
Customer #: 1283872  
Amount Due: \$170.00  
Due Date: January 18, 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 January 18, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:**  
135 WHEELOCK PKWY E

**Ref. # 115665**  
**Folder RSN: 2712910**

Date	Type of Fee	Amount
November 3, 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 #: 1283872      Ref. #: 115665      Folder RSN : 2712910**

<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 \*\***

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 Department of Safety and Inspections  
 375 Jackson Street, Suite 220  
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**FAX: (651) 266-9124**  
 An Equal Opportunity Employer

JOETTE ERNST  
 786 ROBERT ST S  
 ST PAUL MN 55107-3228

Bill Date: January 3, 2011  
 Customer #: 940741  
 Amount Due: \$170.00  
 Due Date: January 18, 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 January 18, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.**

**Property Address:**  
**782 ROBERT ST S**

**Ref. # 102132**  
**Folder RSN: 1540697**

Date	Type of Fee	Amount
December 1, 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 #: 940741      Ref. #: 102132      Folder RSN : 1540697**

<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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**FAX: (651) 266-9124**  
 An Equal Opportunity Employer

ALAN J STARZ CARI L STARZ  
 9205 TRINITY GDNS  
 BROOKLYN PARK MN 55443-1656

Bill Date: January 3, 2011  
 Customer #: 1191735  
 Amount Due: \$170.00  
 Due Date: January 18, 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 January 18, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.**

**Property Address:**  
**731 SIMON AVE**

**Ref. # 112375**  
**Folder RSN: 1668602**

Date	Type of Fee	Amount
November 22, 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 #: 1191735      Ref. #: 112375      Folder RSN : 1668602**

<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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Department of Safety and Inspections  
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Saint Paul, MN 55101-1806  
**PHONE: (651) 266-8989**  
**FAX: (651) 266-9124**  
An Equal Opportunity Employer

Modernistic Die Cutting  
1987 Industrial Blvd S  
Stillwater MN 55082-6049

Bill Date: January 3, 2011  
Customer #: 1282961  
Amount Due: \$700.00  
Due Date: January 18, 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 January 18, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:**  
**169 JENKS AVE**

**Ref. # 13243**  
**Folder RSN: 1687163**

Date	Type of Fee	Amount
November 5, 2010	CO Commercial Initial Fee	\$700.00

**PAY THIS AMOUNT: \$700.00**

**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: \$700.00**

**Customer #: 1282961      Ref. #: 13243      Folder RSN : 1687163**

<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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PHONE: (651) 266-8989  
FAX: (651) 266-9124  
An Equal Opportunity Employer

JOSHUA P BURBUL  
795 DODD ROAD STE 300  
WEST ST PAUL MN 55118-5725

Bill Date: January 3, 2011  
Customer #: 1063168  
Amount Due: \$436.00  
Due Date: January 18, 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 January 18, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:**  
733 BRADLEY ST

**Ref. # 13584**  
**Folder RSN: 1756059**

Date	Type of Fee	Amount
September 9, 2010	CO Residential 3+ Units Initial Fee	\$218.00
October 21, 2010	CO Residential 3+ Units Reinspection Fee	\$109.00
December 1, 2010	CO Residential 3+ Units Reinspection Fee	\$109.00

**PAY THIS AMOUNT: \$436.00**

**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: \$436.00**

**Customer #: 1063168      Ref. #: 13584      Folder RSN : 1756059**

<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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**FAX: (651) 266-9124**  
An Equal Opportunity Employer

BEATRIZ IBARRA  
347 PAGE ST W  
ST PAUL MN 55107-3437

Bill Date: January 3, 2011  
Customer #: 1215279  
Amount Due: \$170.00  
Due Date: January 18, 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 January 18, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:**  
745 MANOMIN AVE

**Ref. # 114354**  
**Folder RSN: 1923063**

Date	Type of Fee	Amount
October 29, 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 #: 1215279      Ref. #: 114354      Folder RSN : 1923063**

<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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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

Us Sprint Commun Co Lp  
Po Box 12913  
Shawnee Mission KS 66282-2913

Bill Date: January 3, 2011  
Customer #: 1079260  
Amount Due: \$270.00  
Due Date: January 18, 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 January 18, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:**  
**845 EARL ST**

**Ref. # 11576**  
**Folder RSN: 1451642**

Date	Type of Fee	Amount
October 5, 2010	CO Commercial Initial Fee	\$180.00
December 2, 2010	CO Commercial Reinspection Fee	\$90.00

**PAY THIS AMOUNT: \$270.00**

**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: \$270.00**

**Customer #: 1079260      Ref. #: 11576      Folder RSN : 1451642**

<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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**FAX: (651) 266-9124**  
 An Equal Opportunity Employer

Mary C Wettschreck  
 140 Haskell St E #214  
 West St Paul MN 55118-1548

Bill Date: January 3, 2011  
 Customer #: 1059158  
 Amount Due: \$170.00  
 Due Date: January 18, 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 January 18, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.**

**Property Address:**  
**1089 COOK AVE E**

**Ref. # 109525**  
**Folder RSN: 1469675**

Date	Type of Fee	Amount
October 19, 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 #: 1059158      Ref. #: 109525      Folder RSN : 1469675**

<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  
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**FAX: (651) 266-9124**  
 An Equal Opportunity Employer

DANIEL DOUGLAS  
 1534 CLEMSON DRIVE UNIT B  
 EAGAN MN 55122

Bill Date: January 3, 2011  
 Customer #: 1287324  
 Amount Due: \$170.00  
 Due Date: January 18, 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 January 18, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.**

**Property Address:**  
**431 PAGE ST E**

**Ref. # 114870**  
**Folder RSN: 2042214**

Date	Type of Fee	Amount
June 23, 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 #: 1287324      Ref. #: 114870      Folder RSN : 2042214**

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