



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

DAVID N HARWOOD KATHLEEN HARWOOD
2214 BONNIE LANE
ST PAUL MN 55119-5669

Bill Date: August 30, 2010
Customer #: 937129
Amount Due: \$170.00
Due Date: September 14, 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 September 14, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
188 BRIDLEWOOD DRIVE

Ref. # 101384
Folder RSN: 1390768

Date	Type of Fee	Amount
May 5, 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 #: 937129 Ref. #: 101384 Folder RSN : 1390768

<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

RDS INVESTMENTS CO. C/O ROBERT D STEIN
1632 LAMPLIGHT DRIVE
WOODBURY MN 55125-1515

Bill Date: August 30, 2010
Customer #: 1211003
Amount Due: \$170.00
Due Date: September 14, 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 September 14, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1091 ROSE AVE E

Ref. # 114081
Folder RSN: 1861645

Date	Type of Fee	Amount
June 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 #: 1211003 Ref. #: 114081 Folder RSN : 1861645

<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

RIGOBERTO HUERTA
102 FRONT AVE
ST PAUL MN 55117-4936

Bill Date: August 30, 2010
Customer #: 1063989
Amount Due: \$255.00
Due Date: September 14, 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 September 14, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
106 FRONT AVE

Ref. # 108845
Folder RSN: 1434274

Date	Type of Fee	Amount
May 17, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
July 29, 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 #: 1063989 Ref. #: 108845 Folder RSN : 1434274

<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

Ft Properties Minnesota Llc
 2124 University Ave #100
 St Paul MN 55114-1838

Bill Date: August 30, 2010
 Customer #: 924956
 Amount Due: \$180.00
 Due Date: September 14, 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 September 14, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1759 SELBY AVE

Ref. # 74250
Folder RSN: 1471341

Date	Type of Fee	Amount
July 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 #: 924956 Ref. #: 74250 Folder RSN : 1471341

<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

GHAFFARI, NASSEH
13443 FLAGSTAFF AVENUE
Apple Valley MN 551240000

Bill Date: August 30, 2010
Customer #: 652265
Amount Due: \$180.00
Due Date: September 14, 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 September 14, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
877 WESTMINSTER ST

Ref. # 16965
Folder RSN: 1728477

Date	Type of Fee	Amount
June 11, 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 #: 652265 Ref. #: 16965 Folder RSN : 1728477

<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

STUART MANAGEMENT Maryland Park Apartments
 1050 W 80th St
 Bloomington MN 55420-1009

Bill Date: August 30, 2010
 Customer #: 1188501
 Amount Due: \$1,512.00
 Due Date: September 14, 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 September 14, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1239 HERBERT ST

Ref. # 16267
Folder RSN: 1214535

Date	Type of Fee	Amount
April 27, 2010	CO Residential 3+ Units Initial Fee	\$756.00
July 26, 2010	CO Residential 3+ Units Reinspection Fee	\$378.00
July 28, 2010	CO Residential 3+ Units Reinspection Fee	\$378.00

PAY THIS AMOUNT: \$1,512.00

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: \$1,512.00

Customer #: 1188501 Ref. #: 16267 Folder RSN : 1214535

<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

MICHAEL J KIEFFER SR
549 MINNEHAHA AVE E
SAINT PAUL MN 55110

Bill Date: August 30, 2010
Customer #: 768784

Amount Due: \$350.00
Due Date: September 14, 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 September 14, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
549 MINNEHAHA AVE E

Ref. # 10257
Folder RSN: 1355332

Date	Type of Fee	Amount
June 24, 2010	CO Commercial Initial Fee	\$350.00

PAY THIS AMOUNT: \$350.00

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: \$350.00

Customer #: 768784

Ref. #: 10257

Folder RSN : 1355332

<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

REAL ESTATE INVESTORS GROUP
978 AURORA AVE
ST PAUL MN 55104

Bill Date: August 30, 2010
Customer #: 1065154
Amount Due: \$200.00
Due Date: September 14, 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 September 14, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
671 BEDFORD ST

Ref. # 107891
Folder RSN: 1397275

Date	Type of Fee	Amount
July 6, 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 #: 1065154 Ref. #: 107891 Folder RSN : 1397275

<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

WINNIPEG APARTMENTS LIMITED
 7151 YORK AVE S
 EDINA MN 55435

Bill Date: August 30, 2010
 Customer #: 1072423
 Amount Due: \$625.00
 Due Date: September 14, 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 September 14, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
850 RICE ST

Ref. # 112689
Folder RSN: 1688205

Date	Type of Fee	Amount
June 16, 2010	CO Commercial Initial Fee	\$625.00

PAY THIS AMOUNT: \$625.00

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: \$625.00

Customer #: 1072423 Ref. #: 112689 Folder RSN : 1688205

<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

AIHOA TRAN THOMAS HUYNH
 3007 VALENTO LANE
 LITTLE CANADA MN 55117-5547

Bill Date: August 30, 2010
 Customer #: 1213321
 Amount Due: \$255.00
 Due Date: September 14, 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 September 14, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
2082 SUBURBAN AVE

Ref. # 114130
Folder RSN: 1882161

Date	Type of Fee	Amount
April 29, 2010	CO Residential 1 & 2 Units Initial Fee	\$170.00
July 29, 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 #: 1213321 Ref. #: 114130 Folder RSN : 1882161

<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

Herrod Llc
 977 Payne Ave
 St Paul MN 55130-3901

Bill Date: August 30, 2010
 Customer #: 1059246
 Amount Due: \$270.00
 Due Date: September 14, 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 September 14, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
629 JENKS AVE

Ref. # 15676
Folder RSN: 2239068

Date	Type of Fee	Amount
July 30, 2010	CO Commercial Initial Fee	\$180.00
July 30, 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 #: 1059246 Ref. #: 15676 Folder RSN : 2239068

<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

DAVID PORTER
1000 BAYLESS AVE
ST PAUL MN 55114-1138

Bill Date: August 30, 2010
Customer #: 1169587
Amount Due: \$200.00
Due Date: September 14, 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 September 14, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
2152 ST ANTHONY AVE

Ref. # 104027
Folder RSN: 1393411

Date	Type of Fee	Amount
June 16, 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 #: 1169587 Ref. #: 104027 Folder RSN : 1393411

<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

Jose L Escoto
 55 Salem Church Rd
 West St Paul MN 55118-4742

Bill Date: August 30, 2010
 Customer #: 826150
 Amount Due: \$170.00
 Due Date: September 14, 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 September 14, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
46 ELIZABETH ST E

Ref. # 109679
Folder RSN: 1472650

Date	Type of Fee	Amount
May 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 #: 826150 Ref. #: 109679 Folder RSN : 1472650

<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

Twincity Property Holdings LI
 290 Larch St
 St Paul MN 55117-5307

Bill Date: August 30, 2010
 Customer #: 1253792
 Amount Due: \$180.00
 Due Date: September 14, 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 September 14, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
290 LARCH ST

Ref. # 73313
Folder RSN: 1754416

Date	Type of Fee	Amount
June 9, 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 #: 1253792 Ref. #: 73313 Folder RSN : 1754416

<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

TRIKIN HOLDINGS LLC
 430 WHISPERING PINES RD N
 HUDSON WI 54016-8011

Bill Date: August 30, 2010
 Customer #: 1232070
 Amount Due: \$400.00
 Due Date: September 14, 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 September 14, 2010 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1734 SIMS AVE

Ref. # 114723
Folder RSN: 1947757

Date	Type of Fee	Amount
April 30, 2010	CO Residential 1 & 2 Units Initial Fee	\$200.00
June 25, 2010	CO Residential 1&2 Unit Reinspection Fee	\$100.00
July 28, 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

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: \$400.00

Customer #: 1232070 Ref. #: 114723 Folder RSN : 1947757

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