

\* \* 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

TOUA XIONG INTERNATIONAL MARKET BLDG. K 217 COMO BLDG. K ST PAUL MN 55103

Bill Date: December 31, 2010

Customer #: 1021701

Amount Due: \$360.00 Due Date: January 15, 2011

\* \* You were sent a Fire Inspection Fee Invoice and payment has not been receieved. \* \* Payment must be received in this office no later than January 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:** 71844 Ref.# 217 COMO AVE

**Folder RSN: 1226506** 

Date Type of Fee Amount May 19, 2010 CO Commercial Initial Fee \$180.00 CO Commercial Reinspection Fee July 29, 2010 \$90.00 November 30, 2010 CO Commercial Reinspection Fee \$90.00

> \$360.00 **PAY THIS AMOUNT:**

Mail to: Billing

375 Jackson St, Suite 220 **Saint Paul Fire Inspection** Saint Paul, MN 55102-1806

,							
Signature of Cardholder	(required for all char	ges):					
IF PAYING BY CREDIT CAR Customer #: 1021701	D PLEASE COMPLETE T Ref. #: 71844		INFORMATI older RSN : 12	•	10unt: \$36	0.00	
American Express	Discover	MasterCard	Visa	Expiration Date: Month / Year			
Enter Account Number							



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> PHONE: (651) 266-8989 FAX: (651) 266-9124

> An Equal Opportunity Employer

DAVID LISET INTERNATIONAL MARKET BLDG. F 217 COMO ST PAUL MN 55103 Bill Date: December 31, 2010

Customer #: 1021699

Amount Due: \$360.00 Due Date: January 15, 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 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: Ref. # 76339

217 COMO AVE Folder RSN: 1226518

DateType of FeeAmountMay 19, 2010CO Commercial Initial Fee\$180.00July 29, 2010CO Commercial Reinspection Fee\$90.00November 30, 2010CO Commercial Reinspection Fee\$90.00

PAY THIS AMOUNT: \$360.00

Mail to: Billing

375 Jackson St, Suite 220 Saint Paul Fire Inspection Saint Paul, MN 55102-1806

Signature of Cardholder	(required for all charg	es):			
IF PAYING BY CREDIT CAR Customer #: 1021699	D PLEASE COMPLETE TH Ref. #: 76339	HE FOLLOWING INFORMAT Folder RSN : 1	•	unt: \$360.0	0
American Express	Discover	MasterCard Visa	Expiration Date: Month / Year		



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An Equal Opportunity Employer

DAVID LISSET INTERNATIONAL MARKET BLDG T 217 COMO BLDG T ST PAUL MN 55103 Bill Date: December 31, 2010

Customer #: 770388

Amount Due: \$180.00 Due Date: January 15, 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 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: Ref. # 40839

217 COMO AVE Folder RSN: 1341362

Date Type of Fee Amount

November 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

Same Faul, WIIV 33.	102-1000					
Signature of Cardholder	(required for all charges):					
IF PAYING BY CREDIT CARI Customer #: 770388	D PLEASE COMPLETE THE F Ref. #: 40839	OLLOWING INFORMATI Folder RSN : 1	•	nount: \$180.	00	
American Express	☐ Discover ☐ Ma	asterCard	Expiration Date: Month / Year			
Enter Account Number						



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SCOTT BRECHER 684 PINE TIMBER LANE HUDSON WI 54016 Bill Date: December 31, 2010

Customer #: 1231005

Amount Due: \$340.00 Due Date: January 15, 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 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: Ref. # 114714

731 SIMS AVE Folder RSN: 1947170

DateType of FeeAmountJuly 16, 2010CO Residential 1 & 2 Units Initial Fee\$170.00November 23, 2010CO Residential 1&2 Unit Reinspection Fee\$85.00November 30, 2010CO Residential 1&2 Unit Reinspection Fee\$85.00

PAY THIS AMOUNT: \$340.00

Mail to: Billing

375 Jackson St, Suite 220 Saint Paul Fire Inspection Saint Paul, MN 55102-1806

Signature of Cardholder	(required for all	charges):						
IF PAYING BY CREDIT CAR Customer #: 1231005	D PLEASE COMPLI Ref. #: 11471		S INFORMATI older RSN : 19	•	nount:	\$340.0	0	
☐ American Express	Discover	MasterCard	☐ Visa	Expiration Date: Month / Year				
Enter Account Number								



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An Equal Opportunity Employer

PETE STRAND 218 LOGAN AVE W WEST ST PAUL MN 55118-2142 Bill Date: December 31, 2010

Customer #: 1193639

Amount Due: \$200.00 Due Date: January 15, 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 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: Ref. # 106448
261 ROBIE ST W Folder RSN: 1489049

DateType of FeeAmountOctober 11, 2010CO Residential 1 & 2 Units Initial Fee\$200.00

PAY THIS AMOUNT: \$200.00

TAT THIS AMOUNT.

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

,						
Signature of Cardholder	(required for all charges	):				
IF PAYING BY CREDIT CARI	D PLEASE COMPLETE THE	FOLLOWING INFORMATI	ION: Pay this Am	nount: \$200	.00	
Customer #: 1193639	Ref. #: 106448	Folder RSN: 1	489049			
American Express	☐ Discover ☐ M	MasterCard Visa	Expiration Date: Month / Year			
Enter Account Number	<b></b>					



YING XIONG

217 COMO AVE ST PAUL MN 55103

# 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

Bill Date: December 31, 2010

Customer #: 1285267

Amount Due: \$875.00 Due Date: January 15, 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 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: Ref. # 11035

217 COMO AVE Folder RSN: 1379777

DateType of FeeAmountMay 19, 2010CO Commercial Initial Fee\$437.50July 28, 2010CO Commercial Reinspection Fee\$218.75November 30, 2010CO Commercial Reinspection Fee\$218.75

PAY THIS AMOUNT: \$875.00

Mail to: Billing

375 Jackson St, Suite 220 Saint Paul Fire Inspection Saint Paul, MN 55102-1806

Signature of Cardholder (	required for all charge	es):						
IF PAYING BY CREDIT CARD Customer #: 1285267	PLEASE COMPLETE TH Ref. #: 11035		INFORMATI older RSN : 13	•	nount:	\$875.0	00	
American Express  Enter Account	Discover	MasterCard	☐ Visa	Expiration Date: Month / Year				



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> PHONE: (651) 266-8989 FAX: (651) 266-9124

> An Equal Opportunity Employer

Jeannie Schuldt 882 PAYNE AVE ST PAUL MN 55101 Bill Date: December 31, 2010

Customer #: 948453

Amount Due: \$128.00 Due Date: January 15, 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 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: Ref. # 101873

1208 KENT ST Folder RSN: 1391257

Date Type of Fee Amount

August 13, 2007 Certificate of Occupancy Initial Fee \$128.00

PAY THIS AMOUNT: \$128.00

Mail to: Billing 375 Jackson St, S

375 Jackson St, Suite 220 Saint Paul Fire Inspection Saint Paul, MN 55102-1806

Signature of Cardholder	(required for all ch	narges):				
PAVING DV CDEDIT CAD	D DI EASE COMBLET	E THE EOLI OWING	INFORMATI	ON. Pow this An	nount. \$13	9 00
PAYING BY CREDIT CAR Customer #: 948453	Ref. #: 101873		lder RSN : 1	·	nount: \$12	1 <b>0.</b> UU
	Κει. π. 1010/3	1.0		371237		
American Express	Discover	☐ MasterCard	☐ Visa	Expiration Date: Month / Year		
Enter Account Number						



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> PHONE: (651) 266-8989 FAX: (651) 266-9124

> An Equal Opportunity Employer

REBUILD RESOURCES 602 PRIOR AVE N ST. PAUL MN 55104

Bill Date: December 31, 2010

Customer #: 770010

Amount Due: \$180.00 Due Date: January 15, 2011

\* \* You were sent a Fire Inspection Fee Invoice and payment has not been receieved. \* \* Payment must be received in this office no later than January 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address: 602 PRIOR AVE N** 

88238 Ref.#

**Folder RSN: 1439088** 

Date September 29, 2010 Type of Fee

CO Commercial Initial Fee

Amount

\$180.00

\$180.00 **PAY THIS AMOUNT:** 

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

Signature of Cardholder	(required for all cha	arges):			
IF PAYING BY CREDIT CAR Customer #: 770010	D PLEASE COMPLETE Ref. #: 88238	E THE FOLLOWING INFORMAT Folder RSN :	·	t: \$180.00	
American Express	Discover	MasterCard Visa	Expiration Date:		



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

Sharon R Hart 676 Iglehart Ave St Paul MN 55104-5535 Bill Date: December 31, 2010

Customer #: 219580

Amount Due: \$170.00 Due Date: January 15, 2011

\* \* You were sent a Fire Inspection Fee Invoice and payment has not been receieved. \* \* Payment must be received in this office no later than January 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:

Ref. # 110

110259

1046 HANCOCK ST

Folder RSN: 1490960

Date

Type of Fee

Amount

October 28, 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):	
F PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$170.00	

Customer #: 219580 Ref. #: 110259 Folder RSN : 1490960

American E	xpre	ss	D	iscov	er	Maste	rCard	Visa	Expirati Month /	on Date: Year		
Enter Account Number												



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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

MARK ALMLIE 1948 28 3/4 AVENUE RICE LAKE WI 54868 Bill Date: December 31, 2010

Customer #: 943844

Amount Due: \$200.00 Due Date: January 15, 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 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: 164 ISABEL ST W

Ref. # 104961

104701

**Folder RSN: 1944217** 

Date

Type of Fee

Amount

November 30, 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

Signature of Cardholder	(required for all cha	rges):						
IF PAYING BY CREDIT CAR Customer #: 943844	D PLEASE COMPLETE Ref. #: 104961		INFORMATI lder RSN : 19	•	nount: S	\$200.00	0	
American Express  Enter Account Number	Discover [	MasterCard	☐ Visa	Expiration Date: Month / Year				



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> PHONE: (651) 266-8989 FAX: (651) 266-9124

> An Equal Opportunity Employer

BLIA LEE 2073 5TH ST E ST PAUL MN 55119 Bill Date: December 31, 2010

Customer #: 1291602

Amount Due: \$255.00 Due Date: January 15, 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 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: Ref. # 115989

901 RUTH ST N Folder RSN: 3004143

DateType of FeeAmountSeptember 29, 2010CO Residential 1 & 2 Units Initial Fee\$170.00November 30, 2010CO 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

	.02 1000					
Signature of Cardholder (	(required for all charges):					
IF PAYING BY CREDIT CARD Customer #: 1291602	PLEASE COMPLETE THE FO	DLLOWING INFORMATE Folder RSN : 3	•	mount: \$255.	00	
American Express  Enter Account	☐ Discover ☐ Ma	sterCard Visa	Expiration Date: Month / Year			



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> An Equal Opportunity Employer

DAVID LISET INTERNATIONAL MARKET 217 COMO ST PAUL MN 55103

Bill Date: December 31, 2010

Customer #: 1021700

Amount Due: \$270.00 Due Date: January 15, 2011

\* \* You were sent a Fire Inspection Fee Invoice and payment has not been receieved. \* \* Payment must be received in this office no later than January 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:** 94096 Ref.#

217 COMO AVE **Folder RSN: 1226503** 

Type of Fee Date Amount May 19, 2010 CO Commercial Initial Fee \$180.00 CO Commercial Reinspection Fee November 30, 2010 \$90.00

> \$270.00 **PAY THIS AMOUNT:**

Mail to: Billing

375 Jackson St, Suite 220 **Saint Paul Fire Inspection** Saint Paul, MN 55102-1806

Signature of Cardholder (	required for all charges	):							
IF PAYING BY CREDIT CARD Customer #: 1021700	PLEASE COMPLETE THE Ref. #: 94096		INFORMATI	•	this Am	ount:	\$270.0	00	
American Express  Enter Account	Discover N	MasterCard	☐ Visa	Expiration Month / Y			. = = = = :		



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> An Equal Opportunity Employer

MFO PROPERTY HOLDING LLC 501 N DALE ST. ST PAUL MN 55103

Bill Date: December 31, 2010

Customer #: 1073948

109599

Ref.#

Amount Due: \$255.00 Due Date: January 15, 2011

\* \* You were sent a Fire Inspection Fee Invoice and payment has not been receieved. \* \* Payment must be received in this office no later than January 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:** 

**584 EDMUND AVE Folder RSN: 1471020** 

Type of Fee Date Amount September 23, 2010 CO Residential 1 & 2 Units Initial Fee \$170.00 CO Residential 1&2 Unit Reinspection Fee November 30, 2010 \$85.00

> \$255.00 **PAY THIS AMOUNT:**

Mail to: Billing

375 Jackson St, Suite 220 **Saint Paul Fire Inspection** Saint Paul MN 55102-1206

Saint I aui, MIN 33	102-1800					
Signature of Cardholder	(required for all charges):					
IF PAYING BY CREDIT CAR Customer #: 1073948	D PLEASE COMPLETE THE FO Ref. #: 109599	LLOWING INFORMAT Folder RSN : 1	•	nount: \$255.	00	
American Express	☐ Discover ☐ Mas	sterCard	Expiration Date: Month / Year			
Enter Account Number						



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

Bill Date: December 31, 2010

Customer #: 771015

Amount Due: \$180.00 Due Date: January 15, 2011

RONALD & JUDY GEORGE 672 GRAND AVE SAINT PAUL MN 55105

\* \* 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 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: Ref. # 15913

670 GRAND AVE Folder RSN: 1549829

DateType of FeeAmountOctober 29, 2010CO Commercial Initial Fee\$180.00

PAY THIS AMOUNT: \$180.00

Mail to: Billing 375 Jackson St, Suite 220 Saint Paul Fire Inspection

Enter Account Number

Saint Paul, MN 55	102-1806	** Return this document with your payment **							
Signature of Cardholder	(required for all charges):	_							
IF PAYING BY CREDIT CARI	) PLEASE COMPLETE THE F	OLLOWING	INFORMATI	ON: Pay this An	nount:	\$180.0	0		
<b>Customer #: 771015</b>	Ref. #: 15913	Fo	lder RSN : 1	549829					
American Express	☐ Discover ☐ Ma	asterCard	☐ Visa	Expiration Date: Month / Year					



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An Equal Opportunity Employer

L M SCHOOLMEESTERS R E SCHOOLMEESTERS 1273 ALLEN AVE WEST ST PAUL MN 55118-2115

Bill Date: December 31, 2010

Customer #: 1289376

Amount Due: \$170.00 Due Date: January 15, 2011

\* \* You were sent a Fire Inspection Fee Invoice and payment has not been receieved. \* \* Payment must be received in this office no later than January 15, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:** 1719 ORANGE AVE E

115880 Ref.#

Folder RSN: 2902011

Date

Type of Fee

**Amount** 

November 1, 2010

CO Residential 1 & 2 Units Initial Fee

\$170.00

\$170.00 **PAY THIS AMOUNT:** 

Mail to: Billing 375 Jackson St, Suite 220

**Saint Paul Fire Inspection** Saint Paul, MN 55102-1806

Signature of Cardholder	(required for all charges	):				
IF PAYING BY CREDIT CAR Customer #: 1289376	D PLEASE COMPLETE THE Ref. #: 115880	FOLLOWING INFORMAT	·	nount: \$1	70.00	
American Express	Discover N	MasterCard	Expiration Date: Month / Year			