



**Fire Certificate of Occupancy  
Fee Invoice**

**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

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

MAX ELKIN  
2300 LEXINGTON AVE S APT 115  
SAINT PAUL MN 55120-1252

Bill Date: August 3, 2017  
Customer #: 1486782

Amount Due: \$855.00  
Due Date: September 3, 2017

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

**Property Address:**  
808 EDMUND AVE

**Ref.# 114482**  
**Folder RSN: 3141872**

<b>Date</b>	<b>Type of Fee</b>	<b>Amount</b>
June 13, 2016	CO Residential 1 & 2 Units Initial Fee	\$237.00
September 23, 2016	CO Residential 1&2 Units No Entry Penalty Fee	\$72.00
October 27, 2016	CO Residential 1&2 Units No Entry Penalty Fee	\$72.00
March 2, 2017	CO Residential 1&2 Unit Reinspection Fee	\$118.50
June 22, 2017	CO Residential 1&2 Unit Reinspection Fee	\$118.50
July 11, 2017	CO Residential 1&2 Unit Reinspection Fee	\$118.50
August 1, 2017	CO Residential 1&2 Unit Reinspection Fee	\$118.50

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**PAY THIS AMOUNT: \$855.00**

Mail to: Billing  
 Saint Paul Fire Inspection  
 375 Jackson Street, Suite 220  
 St. Paul, MN 55101- 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: \$855.00

Customer #: 1486782

Ref. #: 114482

Folder RSN : 3141872

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard			Expiration Date: Month / Year				
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa	4 Digit Verification Number	3 Digit Verification Number					
Security Code								
Enter Account Number								