



**Fire Certificate of Occupancy  
Fee Invoice**

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

LARRY R ELVENDAHL  
 1821 CINNABAR CT  
 EAGAN MN 55122-2913

Bill Date: June 5, 2013  
 Customer #: 1336910

Amount Due: \$440.00  
 Due Date: July 5, 2013

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

**Property Address:**  
**97 HATCH AVE**

**Ref. # 117901**  
**Folder RSN: 3348612**

Date	Type of Fee	Amount
December 13, 2011	Provisional CO Fee 2011	\$50.00
February 24, 2012	Provisional CO Fee 2012	\$50.00
February 20, 2013	Provisional CO Fee 2013	\$50.00
May 9, 2013	CO Residential 1 & 2 Units Initial Fee	\$170.00
May 9, 2013	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00
May 9, 2013	CO Residential 1&2 Units No Entry Penalty Fee	\$60.00

**PAY THIS AMOUNT: \$440.00**

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

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: \$440.00

Customer #: 1336910 Ref. #: 117901 Folder RSN : 3348612

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