



## Fire Certificate of Occupancy

**\*\* 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

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

Bill Date: September 5, 2017  
Customer #: 1486782

Amount Due: \$855.00  
Due Date: September 20, 2017

**\*\* 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 20, 2017 or the fee invoice plus  
administrative costs will be submitted for assessment to your property tax.

**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

**PAY THIS AMOUNT: \$855.00**

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 <input type="checkbox"/> Discover <input type="checkbox"/> Visa		 		Expiration Date: Month / Year					
		Security Code							
Enter Account Number									