



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

LARRY R ELVENDAHL
1821 CINNABAR CT
EAGAN MN 55122-2913

Bill Date: July 5, 2013
Customer #: 1336910
Amount Due: \$440.00
Due Date: July 20, 2013

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than July 20, 2013 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

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
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: \$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								