## SAINT PAUL AAAA

## 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

Date	Type of Fee	Amount
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

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		
☐ Amex ☐ MasterCard ☐ Discover ☐ Visa	Anerica Espesa  Vac. ManerCarl Departer  a Days Verification Number  3 Days Verification Founder  urity Code	Expiration Date: Month / Year		
Enter Account Number				