



Invoice

Phone # 952-442-7520 Fax # 952-442-7521

Invoice #: 8212
Invoice Date: 2/6/2020
Due Date: 2/26/2020

Bill To:

City of Spring Lake Park
 1301 - 81st Avenue NE
 Spring Lake Park, MN 55432

Description	Hours/Qty	Rate	Serviced	Amount
Residential Inspection/Permit Fee		394.00		394.00
Residential Plan Review		230.73		230.73
Residential Plumbing Permit Fees		189.00		189.00
Residential Mechanical Permit Fee		469.00		469.00
Commercial Plumbing Permit Fee		67.05		67.05
Commercial Plumbing Plan Review Fee		62.26		62.26
Sprinkler/Alarm Inspection		55.61		55.61
Sprinkler/Alarm Plan Review		51.64		51.64
License/Lead Look-up Fee	3	5.00		15.00
Total				\$1,534.29
Payments/Credits				\$0.00
Balance Due				\$1,534.29

Permit #		Date Out	Name	Address	Permit Type	Valuation	Surcharge	Permit Fee	Plan Review Fee	Special Invest.	Site Inspection	SEC	Copies	Re-Inspection	Misc.	Permit Fee	Plan Review	Special Invest.	Total per Line
2019-00529	SLP-2020-00001	1/14/2020	AFFORDABLE DAN HOLDINGS LLC	8299 NE UNIVERSITY AVE	COMM FIRE - FIRE	\$ 1,200.00	\$ 0.60	\$ 79.44	\$ 51.64							55.61	51.64	-	107.25
2020-00008	SLP-2020-00016	1/15/2020	CHETS SHOES	8355 NE UNIVERSITY AVE	COMM PLG - PLG	\$ 2,700.00	\$ 1.35	\$ 95.78	\$ 62.26							67.05	62.26	-	129.31
2019-00525	SLP-2020-00005	1/2/2020	DUANE & FRANCES JAWORSKI	7701 NE QUINCY ST	RES BLDG - REMODEL	\$ 3,896.00	\$ 1.95	\$ 112.12	\$ 72.88						5.00	78.48	72.88	-	156.36
2020-00004	SLP-2020-00012	1/14/2020	RODNEY & KAREN SCHMIDT	8099 NE TERRACE RD	RES BLDG - REMODEL	\$ 11,800.00	\$ 5.90	\$ 242.84	\$ 157.85						5.00	169.99	157.85	-	332.84
2019-00007	SLP-2020-00017	1/13/2020	LAURIE WEILEP	7868 NE MADISON	RES MAINT - RE-SIDE	\$ 3,200.00	\$ 1.60	\$ 112.12								78.48	-	-	78.48
2019-00530	SLP-2020-00003	12/31/2019	NWAZI NYIRENDA	7949 NE MONROE	RES MAINT - RE-WINDOW	\$ 2,765.00	\$ 1.38	\$ 95.78							5.00	67.05	-	-	72.05
2019-00482	SLP-2020-00011	1/7/2020	KAREN PRINCE	7889 NE VAN BUREN ST	RES MECH - MECH	\$ -	\$ 1.00	\$ 75.00								52.50	-	-	52.50
2019-00531	SLP-2020-00004	12/31/2019	PRILEY PROPERTIES METRO LLC	7929 NE JACKSON	RES MECH - MECH	\$ -	\$ 1.00	\$ 60.00								42.00	-	-	42.00
2019-00534	SLP-2020-00008	12/31/2019	LLOYD & MURIEL SILSETH TRUSTEE	7818 NE TAYLOR ST	RES MECH - MECH	\$ -	\$ 1.00	\$ 60.00								42.00	-	-	42.00
2020-00001	SLP-2020-00015	1/9/2020	ARTHUR RUOHONEN	427 NE 81ST AVE	RES MECH - MECH	\$ -	\$ 1.00	\$ 200.00								140.00	-	-	140.00
2020-00002	SLP-2020-00009	1/6/2020	CAROL ERICKSON	8158 NE POLK ST	RES MECH - MECH	\$ -	\$ 1.00	\$ 80.00								56.00	-	-	56.00
2020-00005	SLP-2020-00013	1/9/2020	MARILYN VICTOREY	529 NE WESTBY	RES MECH - MECH	\$ -	\$ 1.00	\$ 75.00								52.50	-	-	52.50
2020-00006	SLP-2020-00014	1/9/2020	EYHAB FARAG	8019 NE 6TH ST	RES MECH - MECH	\$ -	\$ 1.00	\$ 120.00								84.00	-	-	84.00
2019-00317	SLP-2020-00010	1/7/2020	KATHY PEACOCK	8182 NE MIDDLETOWN RD	RES PLG - PLG	\$ -	\$ 1.00	\$ 75.00								52.50	-	-	52.50
2019-00526	SLP-2020-00002	12/31/2019	DUANE & FRANCES JAWORSKI	7701 NE QUINCY ST	RES PLG - PLG	\$ -	\$ 1.00	\$ 75.00								52.50	-	-	52.50
2019-00532	SLP-2020-00006	12/31/2019	KENT CURTIS	737 NE 83RD	RES PLG - PLG	\$ -	\$ 1.00	\$ 60.00								42.00	-	-	42.00
2019-00533	SLP-2020-00007	12/31/2019	JOHN & KAREN EGGERT TRUSTEE	8065 NE GARFIELD ST	RES PLG - PLG	\$ -	\$ 1.00	\$ 60.00								42.00	-	-	42.00
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						\$25,561.00	\$23.78	\$1,678.08	\$344.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$1,174.66	\$344.63	\$0.00	\$1,534.29

MNSPECT, LLC
235 First Street West
Waconia, MN 55387

TOTAL DUE:	\$1,534.29
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