



Oakland District Office  
1515 Clay Street, Suite 407B  
Oakland, CA 94612  
(510) 622-3026

**RETURN SERVICE REQUESTED**

**STATE OF CALIFORNIA  
DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY AND HEALTH  
ELEVATOR UNIT**

Remit payment to: PO Box 511232  
Los Angeles, CA 90051-3030

**CONVEYANCE INVOICE**

PERALTA COMMUNITY COLLEGE DISTRICT  
DEPARTMENT OF GENERAL SERVICES  
333 E 8TH ST  
OAKLAND, CA 94606

Reprint Date: 09/18/2025

Due Date: **PAST DUE**

Total Due: \$350.00

Conveyance 900 FALLON ST  
Location: OAKLAND, CA 94607

*P2600009615*

**Final Notice Before Shutdown and/or Legal Action**

<u>Invoice Nbr</u>	<u>Issue Date</u>	<u>Conveyance Nbr</u>	<u>Fee Amount</u>	<u>Penalty Amount</u>	<u>Amount Due</u>
E 2161066 OA	04/11/2025	050152	\$350.00	\$350.00	\$350.00

The referenced invoice is still unpaid. Unless payment or proof of payment is made within 15 days, the outstanding balance will be collected by legal means and the elevator removed from service per CA Labor Code Section 7314D.

For inquiries or disputed regarding this invoice, please email: [conveyance-invoice\\_inquiry@dir.ca.gov](mailto:conveyance-invoice_inquiry@dir.ca.gov)

If you would like to pay by credit card or EFT, please go to:  
<http://www.dir.ca.gov/dosh/elevatorpayments.html>

Detach here and return this portion with **check** payment

**CONVEYANCE INVOICE REMITTANCE**



INVOICE NUMBER E 2161066 OA  
DUE DATE **PAST DUE**  
INVOICE AMOUNT \$350.00

AMOUNT ENCLOSED \$

**IMPORTANT: TO AVOID PROCESSING DELAY OR UNNECESSARY PENALTY**  
- CHECK AMOUNT SHOULD MATCH INVOICE AMOUNT  
- IF PAYING FOR MULTIPLE ITEMS, PROVIDE LIST OF ITEMS AND AMOUNT TO BE PAID FOR EACH ITEM

PERALTA COMMUNITY COLLEGE DISTRICT  
333 E 8TH ST  
OAKLAND, CA 94606

DEPARTMENT OF INDUSTRIAL RELATIONS  
PAYMENT PROCESSING CENTER  
PO BOX 511232  
LOS ANGELES, CA 90051-3030

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