

## Fire Certificate of Occupancy Fee Invoice

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

NORTHERN HOLDINGS LLC 9617 OAK RIDGE TRL MINNETONKA MN 55305-4642 Bill Date: May 29, 2017 Customer #: 1497108

Amount Due: \$347.00 Due Date: June 29, 2017

\*\* Late fees will be charged if not paid by due date \*\*

Property Address: 1839 ST ANTHONY AVE

Ref.# 123999

Folder RSN: 4286118

Date	Type of Fee	Amount
March 2, 2017	Provisional CO Fee 2017	\$105.00
April 19, 2017	CO Residential 1 & 2 Units Initial Fee	\$242.00

PAY THIS AMOUNT: \$347.00

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 INFORMA	ATION: Pay this Amount: \$347.00
Customer #: 1497108 Ref. #: 123999	Folder RSN : 4286118
☐ Amex ☐ MasterCard ☐ Discover ☐ Visa Security Code	Expiration Date: Month / Year
Enter Account Number	