



Fire Certificate of Occupancy Fee Invoice

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

Check this box if making any name or mailing address corrections.

AMY HOLZMAN/2041 LAUREL AVE LLC
3329 GLENHURST AVENUE SOUTH
ST LOUIS PARK MN 55416

Bill Date: February 1, 2017
Customer #: 938856
Amount Due: \$237.00
Due Date: March 1, 2017

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

Property Address:
2041 LAUREL AVE

Ref.# 107170
Folder RSN: 3455163

Date	Type of Fee	Amount
December 29, 2016	CO Residential 1 & 2 Units Initial Fee	\$237.00

PAY THIS AMOUNT: \$237.00

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 ****



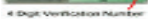
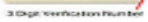
Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$237.00

Customer #: 938856

Ref. #: 107170

Folder RSN : 3455163

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard			Expiration Date: Month / Year				
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa							
Security Code								
Enter Account Number								