



**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								