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

KRISHNA HOLDINGS LLC
3620 WEDGEWOOD LN N
PLYMOUTH MN 55441-1100

Bill Date: October 27, 2016
Customer #: 1431827

Amount Due: $3,675.00
Due Date: November 27, 2016

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

Property Address:
451 FAIRVIEW AVE N

Ref.# 14710
Folder RSN: 1348335

Date	Type of Fee	Amount
March 26, 2015	CO Commercial Initial Fee	$525.00
August 26, 2015	CO Commercial Reinspection Fee	$262.50
September 25, 2015	CO Commercial Reinspection Fee	$262.50
November 6, 2015	CO Commercial Reinspection Fee	$262.50
December 11, 2015	CO Commercial Reinspection Fee	$262.50
January 12, 2016	CO Commercial Reinspection Fee	$262.50
February 8, 2016	CO Commercial Reinspection Fee	$262.50
March 21, 2016	CO Commercial Reinspection Fee	$262.50
April 22, 2016	CO Commercial Reinspection Fee	$262.50
June 9, 2016	CO Commercial Reinspection Fee	$262.50
August 31, 2016	CO Commercial Reinspection Fee	$262.50
September 20, 2016	CO Commercial Reinspection Fee	$262.50
October 25, 2016	CO Commercial Reinspection Fee	$262.50

PAY THIS AMOUNT: $3,675.00

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 **

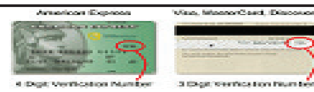
Signature of Cardholder (required for all charges): ______________________________

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION:

Pay this Amount: $3,675.00

Customer #: 1431827 Ref. #: 14710 Folder RSN : 1348335

☐ Amex ☐ MasterCard
☐ Discover ☐ Visa



Security Code

Expiration Date:
Month / Year

Enter Account Number