

Fire Certificate of Occupancy Fee Invoice

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

CITY OF SAINT PAUL

An Equal Opportunity Employer

Department of Safety and Inspections 375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 PHONE: (651) 266-8989 FAX: (651) 266-9124

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

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

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								Expiration Date: Month / Year							
Enter Account Number																