



# Fire Certificate of Occupancy

**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

**\*\* FINAL NOTICE \*\***

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

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

Bill Date: November 28, 2016  
 Customer #: 1431827

Amount Due: \$3,675.00  
 Due Date: December 13, 2016

**\*\* You were sent a Fire Inspection Fee Invoice and payment has not been received. \*\***  
 Payment must be received in this office no later than December 13, 2016 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:**  
 451 FAIRVIEW AVE N

**Ref.# 14710**  
**Folder RSN: 1348335**

Date	Type of Fee	Amount
3/24 ✓ 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
10/26 ✓ December 11, 2015 X	CO Commercial Reinspection Fee	\$262.50
12/8 ✓ January 12, 2016 X	CO Commercial Reinspection Fee	\$262.50
1/8 ✓ February 8, 2016 X	CO Commercial Reinspection Fee	\$262.50
3/17 ✓ March 21, 2016 X	CO Commercial Reinspection Fee	\$262.50
✓ April 22, 2016	CO Commercial Reinspection Fee	\$262.50
June 9, 2016 X	CO Commercial Reinspection Fee	\$262.50
8/12 ✓ August 31, 2016	CO Commercial Reinspection Fee	\$262.50
8/29 ✓ September 20, 2016	CO Commercial Reinspection Fee	\$262.50
October 25, 2016	CO Commercial Reinspection Fee	\$262.50

**PAY THIS AMOUNT: \$3,675.00**

dates 1/2 = C.O. issued  
 12

X = delete charge

how come no  
 orders for some  
 of these dates

2625  
 x 1310  
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 3675

3675  
 1310  
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 2365

At most Res. Fee + 10 Reinspects  
 What's up w/ the big delays between inspections & orders