



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.

TODD ERICKSON/SUMMIT AMUSEMENT
2274 UNIVERSITY AVE W
SAINT PAUL MN 55114

Bill Date: February 15, 2016
Customer #: 770823

Amount Due: \$540.00
Due Date: March 15, 2016

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

Property Address:
2274 UNIVERSITY AVE W

Ref.# 76151
Folder RSN: 3186788

Date	Type of Fee	Amount
June 27, 2014	CO Commercial Initial Fee	\$180.00
August 26, 2014	CO Commercial Reinspection Fee	\$90.00
September 29, 2014	CO Commercial Reinspection Fee	\$90.00
May 19, 2015	CO Commercial Reinspection Fee	\$90.00
February 11, 2016	CO Commercial Reinspection Fee	\$90.00

PAY THIS AMOUNT: \$540.00

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: \$540.00

Customer #: 770823

Ref. #: 76151

Folder RSN : 3186788

<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								