



# 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

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

<b>Date</b>	<b>Type of Fee</b>	<b>Amount</b>
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

Amex  MasterCard  
 Discover  Visa



Expiration Date:  
Month / Year

Enter Account  
Number

Security Code

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