



# 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.

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

Bill Date: March 16, 2016  
 Customer #: 770823

Amount Due: \$540.00  
 Due Date: March 31, 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 March 31, 2016 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.**

**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								