## SAINT

## 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

SCOTT COGGINS 1745 UNIVERSITY LLC 15043 THRUSH ST ST PAUL MN 55304

Bill Date: June 24, 2015 Customer #: 1453641

Amount Due: \$672.00 Due Date: July 24, 2015

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

Property Address: Ref.# 122853

1745 UNIVERSITY AVE W Folder RSN: 4070519

DateType of FeeAmountMay 7, 2015CO Commercial Initial Fee\$448.00June 22, 2015CO Commercial Reinspection Fee\$224.00

PAY THIS AMOUNT: \$672.00

Mail to: Billing Saint Paul Fire Inspection 375 Jackson Street, Suite 220 St. Paul, MN 55102-1806 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 INFORMA	ATION: Pay this Amount: \$672.00	
Customer #: 1453641 Ref. #: 122853	Folder RSN : 4070519	
☐ Amex ☐ MasterCard ☐ Discover ☐ Visa Security Code	Expiration Date: Month / Year	
nter Account lumber		