

Fire Certificate of Occupancy Fee Invoice

** FINAL NOTICE **

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: July 24, 2015 Customer #: 1453641

Amount Due: \$672.00 Due Date: August 8, 2015

** You were sent a Fire Inspection Fee Invoice and payment has not been received. **
Payment must be received in this office no later than August 8, 2015 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: 1745 UNIVERSITY AVE W Ref.# 122853

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 INFORMATION: Pay this Amount: \$672.00			
Customer #: 1453641	Ref. #: 122853	Folder RSN : 40	70519
☐ Amex ☐ MasterCal	American Express View, Missen-Card. Discover View, Missen-Card. Discover Security Code Security Code	Expiration Date: Month / Year	
Enter Account			