

Fire Certificate of Occupancy Fee Invoice

Check this box if making any name or mailing address corrections.

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

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				
	DAY THE AMOUNT.	¢ ⊑ 4 0 0 0				

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

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