



## Fire Certificate of Occupancy

**\*\* 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

PURPLE DOG HOLDINGS LLC  
3708 W 57TH ST  
MINNEAPOLIS MN 55410-2332

Bill Date: March 5, 2025  
Customer #: 1865432  
Amount Due: \$456.00  
Due Date: March 20, 2025

**\*\* 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 20, 2025 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:  
490 UNIVERSITY AVE W

Ref.# 14890  
Folder RSN: 5128601

Date	Type of Fee	Bill #	Amount
November 4, 2024	CO Commercial Initial Fee	1927477	\$228.00
January 6, 2025	CO Commercial Reinspection Fee	1927477	\$114.00
January 30, 2025	CO Commercial Reinspection Fee	1927477	\$114.00

**PAY THIS AMOUNT: \$456.00**

You can pay this invoice online by going to [online.stpaul.gov](http://online.stpaul.gov) and selecting the 'Make a Payment' option. You will need your customer number and bill number to process a payment - both can be

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: \$456.00

Customer #: 1865432

Ref. #: 14890

Folder RSN : 5128601

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard			Expiration Date: Month / Year					
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa	4 Digit Verification Number	3 Digit Verification Number						
Security Code									
Enter Account Number									

Beginning April 3, 2021, a 2.49% convenience fee will be charged for all credit card transactions and will appear as a separate transaction on your card statement. This fee is charged by the service provider the Department of Safety and Inspections uses to handle credit card transactions. The City will not receive any of the convenience fees. To avoid convenience fees, you may pay your invoice by electronic check using the "Pay My Bill " option. Check, credit card and cash payments will still be accepted at 375 Jackson St., #220.