



**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

RON ANDERSON ANDERSON WELDING
 492 PRIOR AVE N
 ST PAUL MN 55104-3421

Bill Date: November 30, 2012
 Customer #: 1023407

Amount Due: \$330.00
 Due Date: December 31, 2012

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

Property Address:
492 PRIOR AVE N

Ref. # 12206
Folder RSN: 1926555

| Date | Type of Fee | Amount |
|-------------------|------------------------------------|----------|
| August 10, 2012 | CO Commercial Initial Fee | \$180.00 |
| November 7, 2012 | CO Commercial No Entry Penalty Fee | \$60.00 |
| November 29, 2012 | CO Commercial Reinspection Fee | \$90.00 |

PAY THIS AMOUNT: \$330.00

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: \$330.00

Customer #: 1023407 Ref. #: 12206 Folder RSN : 1926555

| | | | | | | | | |
|---|-----------------------------------|-------------------------------------|-------------------------------|----------------------------------|--|--|--|--|
| <input type="checkbox"/> American Express | <input type="checkbox"/> Discover | <input type="checkbox"/> MasterCard | <input type="checkbox"/> Visa | Expiration Date: Month / Year | | | | |
| Enter Account Number | | | | | | | | |