



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

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

Bill Date: December 31, 2012
Customer #: 1023407
Amount Due: \$330.00
Due Date: January 15, 2013

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than January 15, 2013 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

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
375 Jackson St, Suite 220
Saint Paul Fire Inspection
Saint Paul, MN 55102-1806

Make Checks Payable to: City of St. Paul
**** Return this document with your 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								