



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

LUDWIG INVESTMENT COMPANY
1555 ROYAL HILLS DRIVE
ARDEN HILLS MN 55112

Bill Date: June 5, 2014
Customer #: 771681

Amount Due: \$408.00
Due Date: July 5, 2014

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

Property Address:
382 PIERCE ST

Ref. # 14329
Folder RSN: 1649395

Date	Type of Fee	Amount
February 12, 2014	CO Residential 3+ Units Initial Fee	\$272.00
June 3, 2014	CO Residential 3+ Units Reinspection Fee	\$136.00

PAY THIS AMOUNT: \$408.00

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: \$408.00

Customer #: 771681

Ref. #: 14329

Folder RSN : 1649395

☐ Amex	☐ MasterCard			Expiration Date: Month / Year				
☐ Discover	☐ Visa	Security Code:						
Enter Account Number								