



**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

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