



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

LUDWIG INVESTMENT COMPANY
1555 ROYAL HILLS DRIVE
ARDEN HILLS MN 55112

Bill Date: July 7, 2014
Customer #: 771681
Amount Due: \$408.00
Due Date: July 22, 2014

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than July 22, 2014 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

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
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: \$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	4 Digit Verification Number	3 Digit Verification Number						
Enter Account Number		Security Code:							