



Fire Certificate of Occupancy Fee Invoice

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

☐ Check this box if making any name or mailing address corrections.

HOUSING HUB LLC
351 KELLOGG BLVD E
ST PAUL MN 55101- 1411

Bill Date: December 10, 2018
Amount Due: \$242.00
Due Date: January 10, 2019
Customer #: 1519867

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

Property Address:
1158 EDGERTON ST

Ref.# 107603
Folder RSN: 4046506

Date	Type of Fee	Bill #	Amount
December 6, 2018	CO Residential 1 & 2 Units Initial Fee	1412620	\$242.00

PAY THIS AMOUNT: \$242.00

You can pay this invoice online by going to **online.stpaul.gov** and selecting the 'Make a Payment' option. You will need your customer number and bill number to process a payment - both can be found on this invoice.

Mail to: Billing
Department of Safety and Inspections
375 Jackson Street, Suite 220
Saint Paul, MN 55101- 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: \$242.00

Customer #: 1519867

Ref. #: 107603

Folder RSN : 4046506

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