



**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: April 12, 2018  
 Customer #: 1519867  
 Amount Due: \$486.00  
 Due Date: May 12, 2018

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

**Property Address:**  
 731 SIMS AVE

**Ref.# 114714**  
**Folder RSN: 3564203**

Date	Type of Fee	Amount
May 19, 2017	CO Residential 1 & 2 Units Initial Fee	\$206.00
May 19, 2017	CO Residential 1&2 Units No Entry Penalty Fee	\$74.00
February 16, 2018	CO Residential 1&2 Unit Reinspection Fee	\$103.00
April 10, 2018	CO Residential 1&2 Unit Reinspection Fee	\$103.00

**PAY THIS AMOUNT: \$486.00**

Mail to: Billing  
 Saint Paul Fire Inspection  
 375 Jackson Street, Suite 220  
 St. 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: \$486.00

Customer #: 1519867

Ref. #: 114714

Folder RSN : 3564203

<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								