



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

Table with 4 columns: Date, Type of Fee, Bill #, Amount. Row 1: 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

Payment information form with checkboxes for Amex, MasterCard, Discover, Visa; fields for Security Code, Expiration Date, and Enter Account Number.