



**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

<input type="checkbox"/> Amex	<input type="checkbox"/> MasterCard	  <small>4 Digit Verification Number 3 Digit Verification Number</small>	Expiration Date: Month / Year			
<input type="checkbox"/> Discover	<input type="checkbox"/> Visa		Security Code			
Enter Account Number						