



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.

REHANA H PERERA
1154 PORTLAND AVE
SAINT PAUL MN 55104- 6941

Bill Date: October 18, 2017
Customer #: 1420963

Amount Due: \$363.00
Due Date: November 18, 2017

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

Property Address:
647 HAGUE AVE

Ref.# 107438
Folder RSN: 3776013

Date	Type of Fee	Amount
June 21, 2017	CO Residential 1 & 2 Units Initial Fee	\$242.00
October 16, 2017	CO Residential 1&2 Unit Reinspection Fee	\$121.00

PAY THIS AMOUNT: \$363.00

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: \$363.00

Customer #: 1420963

Ref. #: 107438

Folder RSN : 3776013

<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									