



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

** FINAL NOTICE **

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

ARLINGTON HILLS LUTHERAN CHURCH/JIM JASZCZAK
1115 GREENBRIER ST
SAINT PAUL MN 55106

Bill Date: August 31, 2015
Customer #: 770935

Amount Due: \$462.00
Due Date: September 15, 2015

** You were sent a Fire Inspection Fee Invoice and payment has not been received. **
Payment must be received in this office no later than September 15, 2015 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
1115 GREENBRIER ST

Ref.# 12924
Folder RSN: 3141882

Table with 3 columns: Date, Type of Fee, Amount. Row 1: June 26, 2015, CO Commercial Initial Fee, \$462.00

PAY THIS AMOUNT: \$462.00

Mail to: Billing
Saint Paul Fire Inspection
375 Jackson Street, Suite 220
St. Paul, MN 55102- 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: \$462.00

Customer #: 770935

Ref. #: 12924

Folder RSN : 3141882

Form for credit card payment details including checkboxes for Amex, MasterCard, Discover, Visa, fields for Security Code, Expiration Date, and Account Number.