



**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.

AFRICAN CHRISTIAN FELLOWSHIP OF MN INC  
 756 JACKSON ST  
 ST PAUL MN 55117

Bill Date: October 5, 2020  
 Amount Due: \$337.00  
 Due Date: November 5, 2020  
 Customer #: 1359423

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

**Property Address:**  
 756 JACKSON ST

**Ref.# 11223**  
**Folder RSN: 4576201**

Date	Type of Fee	Bill #	Amount
January 13, 2020	CO Commercial Initial Fee	1527413	\$189.00
January 13, 2020	CO Commercial No Entry Penalty Fee	1527413	\$74.00
February 12, 2020	CO Commercial No Entry Penalty Fee	1527413	\$74.00

**PAY THIS AMOUNT:                    \$337.00**

You can pay this invoice online by going to [online.stpaul.gov](http://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: \$337.00

Customer #: 1359423

Ref. #: 11223

Folder RSN : 4576201

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