# SAINT PAUL

### Fire Certificate of Occupancy

#### \*\* FINAL NOTICE \*\*

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

AFRICAN CHRISTIAN FELLOWSHIP OF MN INC

## **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

Bill Date: November 4, 2020

Customer #: 1359423 Amount Due: \$337.00

Due Date: November 19, 2020

\*\* You were sent a Fire Inspection Fee Invoice and payment has not been received. \*\*
Payment must be received in this office no later than November 19, 2020 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address: 756 JACKSON ST

756 JACKSON ST ST PAUL MN 55117

Ref.# 11223

Folder RSN: 4576201

Type of Fee	Bill #	Amount
CO Commercial Initial Fee	1527413	\$189.00
CO Commercial No Entry Penalty Fee	1527413	\$74.00
CO Commercial No Entry Penalty Fee	1527413	\$74.00
	CO Commercial Initial Fee CO Commercial No Entry Penalty Fee	CO Commercial Initial Fee 1527413 CO Commercial No Entry Penalty Fee 1527413

## PAY THIS AMOUNT: \$337.00

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 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 CA	ARD PLEASE CO	OMPLETE THE FOLLO	WING INFORM	ATION: Pay thi	s Amount:	\$337.00	)		
Customer #: 1359423		Ref. #: 11223		Folder RSN	N : 457620	1			
☐ Amex ☐ Ma			ar Card, Discover	Expiration Date: Month / Year					
Enter Account Number									