



**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.

YEVGENIY V REMEZOV  
1700 FOUR OAKS RD APT 330  
EAGAN MN 55121-1887

Bill Date: March 9, 2016  
Customer #: 1415160

Amount Due: \$830.00  
Due Date: April 9, 2016

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

**Property Address:**  
**832 SHERBURNE AVE**

**Ref.# 121419**  
**Folder RSN: 3778941**

<b>Date</b>	<b>Type of Fee</b>	<b>Amount</b>
August 17, 2015	CO Residential 1 & 2 Units Initial Fee	\$230.00
August 17, 2015	CO Residential 1&2 Units No Entry Penalty Fee	\$70.00
September 8, 2015	CO Residential 1&2 Units No Entry Penalty Fee	\$70.00
December 7, 2015	CO Residential 1&2 Unit Reinspection Fee	\$115.00
January 8, 2016	CO Residential 1&2 Unit Reinspection Fee	\$115.00
February 10, 2016	CO Residential 1&2 Unit Reinspection Fee	\$115.00
March 7, 2016	CO Residential 1&2 Unit Reinspection Fee	\$115.00

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**PAY THIS AMOUNT: \$830.00**

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: \$830.00

Customer #: 1415160

Ref. #: 121419

Folder RSN : 3778941

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