



**Fire Certificate of Occupancy  
Fee Invoice**

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

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

**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

Anton A Soukhanov  
 1280 7TH ST. W - 1280 7TH ST W APT 5  
 1280 7TH ST W APT 5 ST PAUL MN 55102

Bill Date: November 21, 2013  
 Customer #: 1398930  
 Amount Due: \$338.00  
 Due Date: December 6, 2013

**\*\* You were sent a Fire Inspection Fee Invoice and payment has not been received. \*\***  
 Payment must be received in this office no later than December 6, 2013 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:**  
 1280 7TH ST W

**Ref. # 13819**  
**Folder RSN: 3056494**

Date	Type of Fee	Amount
July 11, 2013	CO Residential 3+ Units Initial Fee	\$218.00
July 11, 2013	CO Residential 3+ Units No Entry Penalty Fee	\$60.00
September 3, 2013	CO Residential 3+ Units No Entry Penalty Fee	\$60.00

**PAY THIS AMOUNT: \$338.00**



**Mail to: Billing**  
 375 Jackson St, Suite 220  
 Saint Paul Fire Inspection  
 Saint Paul, MN 55102-1806

**Make Checks Payable to: City of St. Paul**  
**\*\* Return this document with your payment \*\***

**Signature of Cardholder (required for all charges):** \_\_\_\_\_

**IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$338.00**

Customer #: 1398930      Ref. #: 13819      Folder RSN : 3056494

<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						
Enter Account Number		Security Code:							