

## Fire Certificate of Occupancy

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

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

YEVGENIY V REMEZOV 1700 FOUR OAKS RD APT 330 EAGAN MN 55121-1887 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: April 8, 2016 Customer #: 1415160

Amount Due: \$830.00 Due Date: April 23, 2016

\*\* You were sent a Fire Inspection Fee Invoice and payment has not been received. \*\* Payment must be received in this office no later than April 23, 2016 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

# Property Address: 832 SHERBURNE AVE

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

Date	Type of Fee	Amount
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

# 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		
□ Amex □ MasterCard □ Discover □ Visa	American Copiesa Vite, Manar Cart, Dacomer A Digt Verification Number 3 Digt Verification Function	Expiration Date: Month / Year		
Security Code				
Enter Account Number				