



# 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

ALI NADIMI ROYAL MANAGEMENT  
201 SNELLING AVE N  
ST PAUL MN 55104

Bill Date: December 12, 2011  
Customer #: 1200260  
Amount Due: \$200.00  
Due Date: December 27, 2011

**\*\* 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 27, 2011 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

**Property Address:**  
1738 UNIVERSITY AVE W

**Ref. # 106513**  
**Folder RSN: 2426520**

Date	Type of Fee	Amount
October 12, 2011	CO Residential 1 & 2 Units Initial Fee	\$200.00

**PAY THIS AMOUNT: \$200.00**

**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: \$200.00**

**Customer #: 1200260      Ref. #: 106513      Folder RSN : 2426520**

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								