



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

Ira Kipp Camelot LLC
3966 MINNEHAHA AVE S
MINNEAPOLIS MN 55406

Bill Date: December 19, 2013
Customer #: 1026157
Amount Due: \$760.00
Due Date: January 3, 2014

**** You were sent a Fire Inspection Fee Invoice and payment has not been received. ****
Payment must be received in this office no later than January 3, 2014 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.

Property Address:
893 RANDOLPH AVE

Ref. # 47810
Folder RSN: 2522486

Date	Type of Fee	Amount
May 28, 2013	CO Commercial Initial Fee	\$380.00
September 26, 2013	CO Commercial Reinspection Fee	\$190.00
November 15, 2013	CO Commercial Reinspection Fee	\$190.00

PAY THIS AMOUNT: \$760.00



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: \$760.00

Customer #: 1026157 Ref. #: 47810 Folder RSN : 2522486

<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:							