



**Fire Certificate of Occupancy  
Fee Invoice**

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: November 19, 2013  
 Customer #: 1026157

Amount Due: \$778.00  
 Due Date: December 19, 2013

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

**Property Address:**  
**895 RANDOLPH AVE**

**Ref. # 90967**  
**Folder RSN: 1660662**

Date	Type of Fee	Amount
June 21, 2013	CO Commercial Initial Fee	\$389.00
September 26, 2013	CO Commercial Reinspection Fee	\$194.50
November 15, 2013	CO Commercial Reinspection Fee	\$194.50

**PAY THIS AMOUNT: \$778.00**

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

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: \$778.00

Customer #: 1026157 Ref. #: 90967 Folder RSN : 1660662

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