



**Fire Certificate of Occupancy
Fee Invoice**

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

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

SANDY'S PET GROOMING
360 CLIFTON ST
ST PAUL MN 55102

Bill Date: August 5, 2016
Customer #: 1052829

Amount Due: \$180.00
Due Date: September 5, 2016

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

Property Address:
360 CLIFTON ST

Ref.# 14208
Folder RSN: 3596724

Date	Type of Fee	Amount
June 23, 2016	CO Commercial Initial Fee	\$180.00

PAY THIS AMOUNT: \$180.00

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: \$180.00

Customer #: 1052829

Ref. #: 14208

Folder RSN : 3596724

☐ Amex	☐ MasterCard			Expiration Date: Month / Year				
☐ Discover	☐ Visa	Security Code						
Enter Account Number								