

# Fire Certificate of Occupancy

**\*\* 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**

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

Bill Date: September 5, 2016  
Customer #: 1052829

Amount Due: \$180.00  
Due Date: September 20, 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 September 20, 2016 or the fee invoice plus administrative costs will be submitted for assessment to your property tax.**

**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

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