



**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.

TETRA CONSTANTINO  
 1441 UNIVERSITY AVE W  
 ST PAUL MN 55104- 4003

Bill Date: August 17, 2018  
 Customer #: 1005092

Amount Due: \$242.00  
 Due Date: September 17, 2018

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

**Property Address:**  
 346 FULLER AVE

**Ref.# 108132**  
**Folder RSN: 3971467**

Date	Type of Fee	Amount
August 15, 2018	CO Residential 1 & 2 Units Initial Fee	\$242.00

**PAY THIS AMOUNT:                      \$242.00**

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: \$242.00

Customer #: 1005092

Ref. #: 108132

Folder RSN : 3971467

<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								