



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.

WARFA REAL ESTATE LLC
878 FULLER AVE
SAINT PAUL MN 55104- 4741

Bill Date: December 10, 2018
Amount Due: \$206.00
Due Date: January 10, 2019
Customer #: 1472555

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

Property Address:
878 FULLER AVE

Ref.# 113136
Folder RSN: 4283147

Table with 4 columns: Date, Type of Fee, Bill #, Amount. Row 1: October 26, 2018, CO Residential 1 & 2 Units Initial Fee, 1412617, \$206.00

PAY THIS AMOUNT: \$206.00

You can pay this invoice online by going to online.stpaul.gov and selecting the 'Make a Payment' option. You will need your customer number and bill number to process a payment - both can be found on this invoice.

Mail to: Billing
Department of Safety and Inspections
375 Jackson Street, Suite 220
Saint 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: \$206.00

Customer #: 1472555

Ref. #: 113136

Folder RSN : 4283147

Form for credit card payment details including checkboxes for Amex, MasterCard, Discover, Visa, fields for Security Code, Expiration Date, and Account Number.