



**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

**\*\* FINAL NOTICE \*\***

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

FIRST AND FIRST LLC C/O MATCOM PROPERTY MGMT  
2200 JOHNSON ST NE  
ST PAUL MN 55418

Bill Date: September 9, 2015  
Customer #: 1349854

Amount Due: \$5,382.00  
Due Date: September 24, 2015

**\*\* 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 24, 2015 or the fee invoice plus  
administrative costs will be submitted for assessment to your property tax.

**Property Address:  
550 VANDALIA ST**

**Ref.# 51377  
Folder RSN: 1664852**

<b>Date</b>	<b>Type of Fee</b>	<b>Amount</b>
April 16, 2010	CO Commercial Initial Fee	\$828.00
May 19, 2011	CO Commercial Reinspection Fee	\$414.00
June 28, 2011	CO Commercial Reinspection Fee	\$414.00
August 11, 2011	CO Commercial Reinspection Fee	\$414.00
October 24, 2011	CO Commercial Reinspection Fee	\$414.00
February 9, 2012	CO Commercial Reinspection Fee	\$414.00
June 4, 2012	CO Commercial Reinspection Fee	\$414.00
September 14, 2012	CO Commercial Reinspection Fee	\$414.00
May 9, 2014	CO Commercial Reinspection Fee	\$414.00
October 20, 2014	CO Commercial Reinspection Fee	\$414.00
December 26, 2014	CO Commercial Reinspection Fee	\$414.00
August 6, 2015	CO Commercial Reinspection Fee	\$414.00

**PAY THIS AMOUNT: \$5,382.00**

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: \$5,382.00

Customer #: 1349854

Ref. #: 51377

Folder RSN : 1664852

<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								