



**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.

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

Bill Date: August 10, 2015
Customer #: 1349854

Amount Due: \$5,382.00
Due Date: September 10, 2015

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

Property Address:
550 VANDALIA ST

Ref.# 51377
Folder RSN: 1664852

Date	Type of Fee	Amount
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 <input type="checkbox"/> Discover <input type="checkbox"/> Visa		 	Expiration Date: Month / Year					
		Security Code						
Enter Account Number								