



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.

KATHY GREENE ST PAUL TENNIS CLUB
600 DESOTO ST
ST PAUL MN 55130

Bill Date: February 5, 2025
Amount Due: \$527.00
Due Date: March 5, 2025
Customer #: 770017

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

Property Address:
600 DESOTO ST

Ref.# 15497
Folder RSN: 5073990

Date	Type of Fee	Bill #	Amount
December 9, 2024	CO Commercial Initial Fee	1927865	\$527.00

PAY THIS AMOUNT: \$527.00

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: \$527.00

Customer #: 770017

Ref. #: 15497

Folder RSN : 5073990

☐ Amex	☐ MasterCard			Expiration Date: Month / Year					
☐ Discover	☐ Visa	Security Code							
Enter Account Number									

Beginning April 3, 2021, a 2.49% convenience fee will be charged for all credit card transactions and will appear as a separate transaction on your card statement. This fee is charged by the service provider the Department of Safety and Inspections uses to handle credit card transactions. The City will not receive any of the convenience fees. To avoid convenience fees, you may pay your invoice by electronic check using the "Pay My Bill " option. Check, credit card and cash payments will still be accepted at 375 Jackson St., #220.