

Enter Account Number

Fire Certificate of Occupancy Fee Invoice

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

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

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: Ref.# 15497 600 DESOTO ST Folder RSN: 5073990 Date Type of Fee Bill # Amount December 9, 2024 \$527.00 CO Commercial Initial Fee 1927865 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 Make Checks Payable to: City of St. Paul Department of Safety and Inspections ** Return this document with payment ** 375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 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

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.