SAINT PAUL

Site Plan Review Invoice

CITY OF SAINT PAUL

Department of Safety & Inspections 375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 PHONE: (651) 266-8989

FAX: (651) 266-9124 An Equal Opportunity Employer

ABAH A MOHAMED 2542 17TH AVE MINNEAPOLIS MN 55404-4001 Invoice Date: December 30, 2022

Amount Due: \$1,208.00 Due Date: Upon Receipt Customer #: 1608170 Invoice #: 1711119

Project Location:	576 LEXINGTON PKWY N	SPR File #: 22-127784

Type: Site Plan Review Subtype: New Construction WorkType: Multi-family Residential

Project Name: The Lexington Deluxe

Type of Fee Amount
Site Plan Review - DSI \$735.00
TDM \$473.00

PAY THIS AMOUNT: \$1,208.00

Payment Options

Online at online.stpaul.gov

Select "Pay My Bill"

Enter the customer and invoice numbers found at the top and bottom of this document.

By Mail: Include this invoice with your payment Make checks payable to 'City of Saint Paul'

Mail To: Department of Safety and Inspections

375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806.

In person: Please present this invoice at the Department of Safety and Inspection's Customer Service Counter between the hours of 7:30 and 4:30 PM.

By Phone: Please call 651-266-8989 and be asked to be transferred to a DSI Customer Service Specialist.

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION:

☐ Amex ☐ MasterCard ☐ Discover ☐ Visa					Expiration Date: Month / Year			
Billing Zip Code:	S	ecurity Code:						
Enter Account Number							 	

A 2.49% convenience fee will be charged for credit and debit card transactions and will appear as a separate transaction on your card statement. This fee is charged by the service provider that the Department of Safety and Inspections uses to handle credit card transactions. The City will not receive any of the convenience fees.

Signature of Cardholder (required for all charges):	