

Building Permit 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

EZITEC LLC 2245 CARVER AVE ST PAUL MN 55119-6002 Invoice Date: February 1, 2023

Amount Due: \$424.45
Due Date: Upon Receipt
Customer #: 1876601
Invoice #: 1717710

Project Location: 1141 UNIVERSITY AVE W File #: 23-010962

Type: Building Permit Subtype: Commercial WorkType: Remodel

Project Description: ROOF REPAIRS, INTERIOR NON STRUCTURAL REPAIRS

UPDATE EXISTING BATH, INSTALL NEW RESTROOM

Type of Fee Amount
Plan Check Fee \$165.24
Surcharge B \$5.00
Building Permit Fee \$254.21

PAY THIS AMOUNT: \$424.45

Online at <u>online.stpaul.gov</u> Select "Pay My Bill" Enter the customer and invoice numbers found at the top or bot	tom of this invoice.
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	d 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 IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION Customer #: 1876601 Invoice #: 1717710	to a DSI Customer Service Specialist.
☐ Amex ☐ MasterCard	Expiration Date: Month / Year
☐ Discover ☐ Visa Billing Zip Coc Security Code:	

Signature of Cardholder (required for all charges):