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:

Customer #: 1608170 Invoice #: 1711119 SPR #: 22-127784

☐ Amex ☐ MasterCard
☐ Discover ☐ Visa

Expiration Date: Month / Year

Billing Zip Code: _____ Security 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): _____