



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

Payment Options

Online at online.stpaul.gov

Select "Pay My Bill"

Enter the customer and invoice numbers found at the top or bottom 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 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 #: 1876601

Invoice #: 1717710

File #: 23-010962

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|-----------------------------------|-------------------------------------|---|---|----------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| <input type="checkbox"/> Amex | <input type="checkbox"/> MasterCard |  |  | Expiration Date: Month / Year | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Discover | <input type="checkbox"/> Visa | | | | | | | | | | | | | | | | | | |
| 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.

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| Signature of Cardholder (required for all charges): _____ |
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