

**BILLING CONTACT**

**BSW Architects**

**Luis Luna**

**825 Town & Country Ln Suite 1200 Suite 1200**

**Houston, TX 77024**



**It's real.**

**City of Seguin Invoice 00064502**

INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
00064502	6/30/2025	6/30/2025	Due	NONE

APPLICATION NUMBER	FEE NAME	TOTAL
SPR0625-0088	Site Plan Review	\$1,000.00
3040 N GUADALUPE ST	<b>SUBTOTAL</b>	<b>\$1,000.00</b>

**TOTAL \$1,000.00**

Cash, checks, money orders, or credit/debit cards (Visa, MasterCard, Discover) are accepted. Make checks/money orders payable to "City of Seguin". When paying with a credit/debit card, a 2% fee will be added.

**Pay Online:** [portal.seguintexas.gov](http://portal.seguintexas.gov)

**Escrow Account (For Building Permits Only):** Automatically taken from escrow account after invoice is created.

**Pay In-Person (M-F 8-5, excl. Holidays):** Development Services Center, 108 E. Mountain Street, Seguin, TX 78155

**Pay By Mail (No Cash):** City of Seguin, Attn: (Department Payment is for), P.O. Box 591, Seguin, TX, 78156

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INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT DUE
<b>00064502</b>	<b>6/30/2025</b>	<b>\$1,000.00</b>

To ensure proper payment posting, please provide the invoice number on all payments and send to the address directly below.

APPLICATION NUMBER	FEE NAME
SPR0625-0088	Site Plan Review

**CITY OF SEGUIN  
(Department Payment is for)  
108 E Mountain St  
Seguin, TX 78155**