

BILLING CONTACT

**Pape Dawson
Claudia Medellin
800 E Sonterra
San Antonio, TX 78258**



It's real.

City of Seguin Invoice 00068153

INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
00068153	12/4/2025	12/4/2025	Due	NONE

APPLICATION NUMBER	FEE NAME	TOTAL
PI2025-0102	Subdivision Construction Plans	\$602.50
3040 N GUADALUPE ST		SUBTOTAL
		\$602.50

TOTAL **\$602.50**

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

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
00068153	12/4/2025	\$602.50

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

APPLICATION NUMBER	FEE NAME
PI2025-0102	Subdivision Construction Plans

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