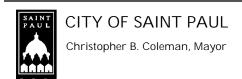
Department of Safety & Inspections

Ricardo X. Cervantes, Director



375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806

Telephone: 651-266-8989 Facsimile: 651-266-9124 www.stpaul.gov/dsi

5/31/17 326 17 040192

Accommodation Services Llc 500 E 53rd St Austin TX 78751

Dear Accommodation Services LIc:

990 COMO PLACE

On May 17, 2017 a Notice was mailed to you of the violation, listed below. The Notice ordered you to abate the violation prior to the reinspection date of May 26, 2017. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Tall Grass

The St. Paul Legislative Code, Chapter 34.24, authorizes the city to collect fees for inspection services when the property owner has not abated the violations by the date given in the Summary Abatement Order. In order to recover the city cost for the reinspection on May 26, 2017, you are hereby billed \$122.00 for Excessive Consumption of City Services.

Please make your check payable to the "City of Saint Paul" and mail your payment to:

Department of Safety and Inspections, Code Enforcement Excessive Consumption Unit 375 Jackson Street, Suite 220 St. Paul, MN 55101-1806

Payment is due upon receipt of this letter. If payment is not received within 30 days of this letter, administrative costs will be added to the cost of this bill and the entire amount will be assessed to your property taxes.

Daniel Hesse Code Enforcement Inspector

Copies of this letter have been sent to: Shelley Hernandez 990 Como PI St Paul MN 55103-1317

City of Saint Paul, Department of Safety and Inspections 5/31/17

EXCESSIVE CONSUMPTION INVOICE # 1310026

File #: Property Addres Property PIN: Owner Name:	262923130192	
<u>Fee Description</u> Excessive Consumpti		<u>nount</u> 2.00
Payment is due upon Failure to pay within 3	•	amount being assessed to your property taxes
Make your check payable to the City of Saint Paul Send payment to: Department of Safety and Inspections Excessive Consumption Unit 375 Jackson Street, Suite 220 St. Paul, MN 55101-1806		
Keep this portion for your records: Date Paid: Amt Paid:		
Ck OR M.O.#		
Tall Grass		
Cut HERE	····· Cut HERE	Cut HERE
RETURN this portion with your payment		
City of Saint Paul, De EXCESSIVE CONSUME		nspections, Code Enforcement Division
Folder #: 17 04019 INVOICE # 1310026		1/2017
Property Address: Property PIN: Owner Name:	990 COMO PLACE 262923130192 Accommodation Serv	vices Llc
Fee Description Excessive Consumption of City Services \$122.00		
Tall Grass		