



CITY OF SAINT PAUL

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

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

12/5/19

19 101895

Diegoshachez Lopez
1038 Stinson St
Saint Paul MN 55103-1250

Customer #:1496180
Bill #: 1476841

Dear Diegoshachez Lopez:

1038 STINSON ST

On November 18, 2019 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 November 27, 2019. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Garbage Rubbish

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 November 27, 2019, you are hereby billed \$122.00 for Excessive Consumption of City Services.

You may pay this fee online by going to online.stpaul.gov and selecting the 'Make a Payment' option. You will need your customer number and bill number to process a payment - both can be found on this invoice.

Otherwise, 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.

Andrew McCullough
Code Enforcement Inspector

Copies of this letter have been sent to:
Diegoshachez Lopez/Susan Sanchez 1038 Stinson St St Paul MN 55103-1250

City of Saint Paul, Department of Safety and Inspections

12/5/19

EXCESSIVE CONSUMPTION
INVOICE # 1476841

File #: 19 101895
Property Address: 1038 STINSON ST
Property PIN: 262923320033
Owner Name: Diegoshachez Lopez

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$122.00

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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.# _____

Garbage Rubbish

-----Cut HERE ----- Cut HERE ----- Cut HERE -----

RETURN this portion with your payment

City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division
EXCESSIVE CONSUMPTION PAYMENT

Folder #: 19 101895
INVOICE # 1476841 Dated 12/04/2019

Property Address: 1038 STINSON ST
Property PIN: 262923320033
Owner Name: Diegoshachez Lopez

<u>Fee Description</u>	
Excessive Consumption of City Services	\$122.00

Garbage Rubbish



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12/5/19

19 101895

Diegoshachez Lopez/Susan Sanchez
1038 Stinson St
St Paul MN 55103-1250

Customer #:1572484
Bill #: 1476841

Dear Diegoshachez Lopez/Susan Sanchez:

1038 STINSON ST

On November 18, 2019 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 November 27, 2019. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

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City of Saint Paul, Department of Safety and Inspections

12/5/19

EXCESSIVE CONSUMPTION
INVOICE # 1476841

File #: 19 101895
Property Address: 1038 STINSON ST
Property PIN: 262923320033
Owner Name: Diegoshachez Lopez/Susan Sanchez

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$122.00

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