



CITY OF SAINT PAUL

Christopher B. Coleman, Mayor

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

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

9/28/15

335

15 160221

Olson Property Investments Llc
1770 Beecher Dr
Saint Paul MN 55122-2430

Dear Olson Property Investments Llc:

1863 AMES AVE

On September 17, 2015 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 September 23, 2015. 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 September 23, 2015, you are hereby billed \$120.00 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.

Lisa Martin
Code Enforcement Inspector

Copies of this letter have been sent to:
Tarryl Olson 1770 Beecher Dr Eagan MN 55122-2430

City of Saint Paul, Department of Safety and Inspections

9/28/15

EXCESSIVE CONSUMPTION

INVOICE # 1200544

File #: 15 160221
Property Address: 1863 AMES AVE
Property PIN: 262922230033
Owner Name: Olson Property Investments Llc

Table with 2 columns: Fee Description, Amount. Row: Excessive Consumption of City Services \$120.00

Payment is due upon receipt of this letter
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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.#

Garbage Rubbish

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RETURN this portion with your payment

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

Folder #: 15 160221
INVOICE # 1200544 Dated 09/25/2015

Property Address: 1863 AMES AVE
Property PIN: 262922230033
Owner Name: Olson Property Investments Llc

Table with 2 columns: Fee Description, Amount. Row: Excessive Consumption of City Services \$120.00

Garbage Rubbish



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Tarryl Olson
1770 Beecher Dr
Eagan MN 55122-2430

Dear Tarryl Olson:

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City of Saint Paul, Department of Safety and Inspections

9/28/15

EXCESSIVE CONSUMPTION

INVOICE # 1200544

File #: 15 160221
Property Address: 1863 AMES AVE
Property PIN: 262922230033
Owner Name: Tarryl Olson

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$120.00

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Keep this portion for your records: Date Paid: _____ Amt Paid: _____
Ck OR M.O.# _____

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

Folder #: 15 160221
INVOICE # 1200544 Dated 09/25/2015

Property Address: 1863 AMES AVE
Property PIN: 262922230033
Owner Name: Tarryl Olson

<u>Fee Description</u>	
Excessive Consumption of City Services	\$120.00

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