



CITY OF SAINT PAUL  
Christopher B. Coleman, Mayor

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

Telephone: 651-266-8989  
Facsimile: 651-266-1919  
Web: [www.stpaul.gov/dsi](http://www.stpaul.gov/dsi)

364

October 7, 2010

Jesse M Unklesbay  
1821 Nebraska Ave E  
St Paul MN 55119-4222

Dear Jesse M Unklesbay, and others, if listed:

On October 7, 2010, this department conducted an inspection of your property at **895 FREMONT AVE** and because **this is your fourth violation within a 12 month period**

**Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property. (containers, storage, garbage hauler, etc.)**

**YOU ARE BEING BILLED \$75.00** for the cost of this inspection. This is in accordance with Chapter 34.24 of the Saint Paul Legislative Code. Payment is due upon receipt of this letter. 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

**If you do not pay within 30 days**  
**the amount of this bill, plus administrative costs, will be assessed to your property taxes.**

**NOTICE**

Your property is next scheduled for a REINSPECTION on

**October 11, 2010**

**WARNING**

**IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$150.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Paula Seeley, at 651-266-1916**

Paula Seeley  
Code Enforcement Inspector

ec60169 6/10

City of Saint Paul, Department of Department of Safety and Inspections

October 7, 2010

EXCESSIVE CONSUMPTION  
INVOICE # 865195

File #: 10-323562  
Property Address: 895 FREMONT AVE  
Property PIN: 332922230050  
Owner Name: Jesse M Unklesbay

| <u>Fee Description</u>                  | <u>Amount</u> |
|---|---------------|
| Excessive Consumption Multiple \$75 Fee | \$ 75.00      |

Payment is due upon receipt of this letter.

**Failure to pay within 30 days will result in this amount being assessed to your property taxes.**

Make your check payable to the ACity 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. # \_\_\_\_\_

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**RETURN** this portion with your payment

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

EXCESSIVE CONSUMPTION PAYMENT

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**RETURN THIS PORTION WITH YOUR PAYMENT**