

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

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

4/25/16 330 16 027017

Cindy V Thao 1292 Clarence St Saint Paul MN 55106-2062

Dear Cindy V Thao:

1292 CLARENCE ST

On 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 April 21, 2016. 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 April 21, 2016, 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.

Sean Westenhofer Code Enforcement Inspector

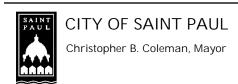
Copies of this letter have been sent to: Cindy Vang 1292 Clarence St Saint Paul MN 55106-2062

City of Saint Paul, Department of Safety and Inspections

4/25/16

EXCESSIVE CONSUMPTION INVOICE # 1236958

File #: Property Addres Property PIN: Owner Name:	16 027017 1292 CLARENCE S 222922330059 Cindy V Thao	ST				
Fee Description Excessive Consumpti	on of City Services	<u>Amount</u> \$120.00				
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 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 #: 16 02701 INVOICE # 1236958		4/22/2016				
Property Address: Property PIN: Owner Name:	1292 CLARENC 222922330059 Cindy V Thao	E ST				
Fee Description Excessive Consumpti	on of City Services	\$120.00				
Garbage Rubbish						



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Ck OR M.O.#						
Garbage Rubbish						
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RETURN this portion with your payment						
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	Folder #: 16 02701 INVOICE # 1236958		4/22/2016			
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	Fee Description Excessive Consumption	on of City Services		\$120.00		
	Garbage Rubbish					