



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

3/21/18

334

18 037546

Francisco Delgado/Felisita Delgado
80 King St E
St Paul MN 55107-2925

Dear Francisco Delgado/Felisita
Delgado:

80 KING ST E

On March 15, 2018 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 March 19, 2018. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Snow Ice

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 March 19, 2018, 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.

Mark Kaisersatt
Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

3/21/18

EXCESSIVE CONSUMPTION

INVOICE # 1360718

File #: 18 037546
Property Address: 80 KING ST E
Property PIN: 082822230099
Owner Name: Francisco Delgado/Felisita Delgado

Fee Description Amount
Excessive Consumption of City Services \$122.00

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.#

Snow Ice

-----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 #: 18 037546
INVOICE # 1360718 Dated 03/20/2018

Property Address: 80 KING ST E
Property PIN: 082822230099
Owner Name: Francisco Delgado/Felisita Delgado

Fee Description
Excessive Consumption of City Services \$122.00

Snow Ice