

City of Saint Paul, Department of Safety and Inspections

10/31/2013

EXCESSIVE CONSUMPTION

INVOICE # 1077310

File #: 13 162721
Property Address: **1829 CASE AVE**
Property PIN: 262922230142
Owner Name: Wells Fargo Bank Na

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

--- 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 #: 13 162721

INVOICE # 1077310 Dated 10/30/2013

Property Address: **1829 CASE AVE**
Property PIN: 262922230142
Owner Name: Wells Fargo Bank Na

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