



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

9/4/15

335

15 153060

Sandra M Nelson
792 Lake St
St Paul MN 55119-3502

Dear Sandra M Nelson:

792 LAKE ST

On August 26, 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 01, 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 01, 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

City of Saint Paul, Department of Safety and Inspections

9/4/15

EXCESSIVE CONSUMPTION

INVOICE # 1197069

File #: 15 153060
Property Address: **792 LAKE ST**
Property PIN: 262922440014
Owner Name: Sandra M Nelson

<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 #: 15 153060
INVOICE # 1197069 **Dated** 09/03/2015

Property Address: **792 LAKE ST**
Property PIN: 262922440014
Owner Name: Sandra M Nelson

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

Garbage Rubbish