

City of Saint Paul, Department of Safety and Inspections

1/20/22

EXCESSIVE CONSUMPTION

INVOICE # 1627744

File #: 22 019528
Property Address: 251 KING ST W
Property PIN: 072822240103
Owner Name: Ernest Edward Strecker/Sara Jane Strecker

<u>Fee Description</u>	<u>Amount</u>
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 #: 22 019528
INVOICE # 1627744 Dated 01/19/2022

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Owner Name: Ernest Edward Strecker/Sara Jane Strecker

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Snow Ice