



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

8/21/19

341 19 069943

Virginia M Churchill
112 Hyacinth Ave W
St Paul MN 55117-4512

Customer #:904592
Bill #: 1456449

Dear Virginia M Churchill:

112 HYACINTH AVE W

On August 01, 2019 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 August 15, 2019. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Tall Grass

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 August 15, 2019, you are hereby billed \$122.00 for Excessive Consumption of City Services.

You may pay this fee online by going to online.stpaul.gov and selecting the 'Make a Payment' option. You will need your customer number and bill number to process a payment - both can be found on this invoice.

Otherwise, 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.

Cedric Roby
Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

8/21/19

EXCESSIVE CONSUMPTION
INVOICE # 1456449

File #: 19 069943
Property Address: 112 HYACINTH AVE W
Property PIN: 192922330033
Owner Name: Virginia M Churchill

<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.# _____

Tall Grass

-----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 #: 19 069943
INVOICE # 1456449 Dated 08/20/2019

Property Address: 112 HYACINTH AVE W
Property PIN: 192922330033
Owner Name: Virginia M Churchill

<u>Fee Description</u>	
Excessive Consumption of City Services	\$122.00

Tall Grass
