



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

5/12/15

330

15 031534

1220 Sylvan Llc  
2025 Nicollet Ave Ste 203  
Minneapolis MN 55404-2552

Dear 1220 Sylvan Llc:

1220 SYLVAN ST

On April 30, 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 May 07, 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 May 07, 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.

Sean Westenhofer  
Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

5/12/15

EXCESSIVE CONSUMPTION

INVOICE # 1174668

File #: 15 031534  
Property Address: 1220 SYLVAN ST  
Property PIN: 192922340034  
Owner Name: 1220 Sylvan Llc

<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 031534

INVOICE # 1174668

Dated 05/11/2015

Property Address: 1220 SYLVAN ST  
Property PIN: 192922340034  
Owner Name: 1220 Sylvan Llc

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

Garbage Rubbish



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

5/12/15

330

15 031410

Pelina Wilson  
407 Central Ave W  
St Paul MN 55103-2219

Dear Pelina Wilson:

407 CENTRAL AVE W

On April 30, 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 May 07, 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 May 07, 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.

Sean Westenhofer  
Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

5/12/15

EXCESSIVE CONSUMPTION

INVOICE # 1174683

File #: 15 031410
Property Address: 407 CENTRAL AVE W
Property PIN: 362923310079
Owner Name: Pelina Wilson

Fee Description Amount
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 031410
INVOICE # 1174683 Dated 05/11/2015

Property Address: 407 CENTRAL AVE W
Property PIN: 362923310079
Owner Name: Pelina Wilson

Fee Description
Excessive Consumption of City Services \$120.00

Garbage Rubbish