



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

11/20/19

364 19 099206

Anthony Grajeda
PO Box 300
Savage MN 55378

Customer #:1262773
Bill #: 1474586

Dear Anthony Grajeda:

768 DESOTO ST

On November 07, 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 November 14, 2019. 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 November 14, 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.

Paula Seeley
Code Enforcement Inspector

Copies of this letter have been sent to:
Antonio Grajeda Po Box 300 Savage MN 55378-0300

City of Saint Paul, Department of Safety and Inspections

11/20/19

EXCESSIVE CONSUMPTION
INVOICE # 1474586

File #: 19 099206
Property Address: 768 DESOTO ST
Property PIN: 292922340053
Owner Name: Anthony Grajeda

<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.# _____

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 #: 19 099206
INVOICE # 1474586 Dated 11/19/2019

Property Address: 768 DESOTO ST
Property PIN: 292922340053
Owner Name: Anthony Grajeda

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

Garbage Rubbish



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

11/20/19

364 19 099206

Antonio Grajeda
Po Box 300
Savage MN 55378-0300

Customer #:1438757
Bill #: 1474586

Dear Antonio Grajeda:

768 DESOTO ST

On November 07, 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 November 14, 2019. 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 November 14, 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.

Paula Seeley
Code Enforcement Inspector

Copies of this letter have been sent to:
Anthony Grajeda PO Box 300 Savage MN 55378

City of Saint Paul, Department of Safety and Inspections

11/20/19

EXCESSIVE CONSUMPTION
INVOICE # 1474586

File #: 19 099206
Property Address: 768 DESOTO ST
Property PIN: 292922340053
Owner Name: Antonio Grajeda

<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.# _____

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 #: 19 099206
INVOICE # 1474586 Dated 11/19/2019

Property Address: 768 DESOTO ST
Property PIN: 292922340053
Owner Name: Antonio Grajeda

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

Garbage Rubbish
