



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

6/28/23

324 23 051183

Lowell D Duncan
172 Mounds Blvd
Saint Paul MN 55106-6230

Customer #:1471735
Bill #: 1747310

Dear Lowell D Duncan:

172 MOUNDS BLVD

On June 08, 2023 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 June 15, 2023. 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 June 15, 2023, you are hereby billed \$124.00 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.

Willie Williams
Code Enforcement Inspector

Copies of this letter have been sent to:

Lowell D Duncan/Colleen Duncan 172 Mounds Blvd St Paul MN 55106-6230

City of Saint Paul, Department of Safety and Inspections

6/28/23

EXCESSIVE CONSUMPTION
INVOICE # 1747310

File #: 23 051183
Property Address: 172 MOUNDS BLVD
Property PIN: 322922440046
Owner Name: Lowell D Duncan

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$124.00

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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 #: 23 051183
INVOICE # 1747310 Dated 06/27/2023

Property Address: 172 MOUNDS BLVD
Property PIN: 322922440046
Owner Name: Lowell D Duncan

<u>Fee Description</u>	
Excessive Consumption of City Services	\$124.00

Garbage Rubbish



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324 23 051183

Lowell D Duncan/Colleen Duncan
172 Mounds Blvd
St Paul MN 55106-6230

Customer #:1838367
Bill #: 1747310

Dear Lowell D Duncan/Colleen Duncan:

172 MOUNDS BLVD

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City of Saint Paul, Department of Safety and Inspections

6/28/23

EXCESSIVE CONSUMPTION
INVOICE # 1747310

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Property PIN: 322922440046
Owner Name: Lowell D Duncan/Colleen Duncan

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$124.00

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