DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement

CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 651-266-8989 651-266-1919 www.stpaul.gov/dsi

6/13/2011 335 11 147273

Federal National Mortgage Assn 14221 Dallas Pkwy Ste 11201 Dallas TX 75254-2957

Dear Federal National Mortgage Assn:

276 MACKUBIN ST

On that date, the inspector observed the following violation of the St Paul Legislative Code:

Tall Grass

You were sent notice of this violation and ordered to abate this violation by May 26, 2011. On, or after, that 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 sevices 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 26, 2011, you are hereby billed \$50.00 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, Suit 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.

Craig Mashuga Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

6/13/2011

EXCESSIVE CONSUMPTION INVOICE # 912246

File #:	11 147273		
Property Address:	276 MACKUBIN ST		
Property PIN:	362923340024		
Owner Name: Federal National Mortgage Assn			
Fee Description Excessive Consumption	n of City Service	es	<u>Amount</u> \$50.00
Payment is due upon re	eceipt of this lett	er	
Failure to pay within	30 days will res	ult in this amount be	ing assessed to your property taxes.
Make your check payal	ole to the City of	f Saint Paul	
Send payment to:			aty and Inspections
		Department of Safety and Inspections Excessive Consumption Unit	
		375 Jackson Street, Suite 220	
		St. Paul, MN 5510	1-1806
Keep this portion for your records:		Date Paid:	Amt Paid:
Tall Grass			
Cut HERE	Cı	ut HERE	Cut HERE
RETURN this portion with your payment			
City of Saint Paul, Dep EXCESSIVE CONSUM		• 1	de Enforcement Division
INVOICE # 912246 Da	ated 06/10/2011		
File #:	11 147273		
Property Address:	276 MACKUBIN ST		
Property PIN:	362923340024		
Owner Name:	Federal National Mortgage Assn		
Fee Description			
Excessive Consumption of City Services			\$50.00

Tall Grass