

CITY OF SAINT PAUL

Christopher B. Coleman, Mayor

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

November 16, 2010

364

Leonard N Anderson 559 Mcknight Rd S St Paul MN 55119-6911

Dear Leonard N Anderson, and others, if listed:

On November 16, 2010, this department conducted an inspection of your property at **559 MCKNIGHT ROAD**S and because this is your third violation within a 12 month period

Deficiency: Abandoned vehicles and/or parked on an unapproved surface

YOU ARE BEING BILLED <u>\$50.00</u> for the cost of this inspection. This is in accordance with Chapter 34.24 of the Saint Paul Legislative Code. Payment is due upon receipt of this letter. 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

If you do not pay within 30 days

the amount of this bill, *plus administrative costs*, will be assessed to your property taxes. NOTICE

Your property is next scheduled for a REINSPECTION on

November 22, 2010

WARNING

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$75.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Paula Seeley, at 651-266-1916

Paula Seeley Code Enforcement Inspector

ec60169 6/10

City of Saint Paul, Department of Department of Safety and Inspections

November 16, 2010

EXCESSIVE CONSUMPTION INVOICE # 873491

File #: 10-922108

Property Address: 559 MCKNIGHT ROAD S

Property PIN: 112822410008 Owner Name: Leonard N Anderson

<u>Fee Description</u>
Excessive Consumption Multiple \$50 Fee

Amount

50.00

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 ACity 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. #

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RETURN this portion with your payment

City of Saint Paul, Department of Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT

INVOICE # 873491 dated November 16, 2010

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