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

2/8/2012 344 12 003959

Nathaniel Mckee
106 King St E
St Paul MN 55107-2956

Dear Nathaniel Mckee:

On January 26, 2012, this department conducted an inspection of your property at:

106 KING ST E

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

Garbage Rubbish

You were sent notice of this violation and ordered to abate this violation by February 01, 2012. On, or after, that 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 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 February 01, 2012, 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.

Cynthia Skally
Code Enforcement Inspector

An Affirmative Action Equal Opportunity Employer

City of Saint Paul, Department of Safety and Inspections

2/8/2012

EXCESSIVE CONSUMPTION
INVOICE # 959307

File #: 12 003959
Property Address: **106 KING ST E**
Property PIN: 082822240067
Owner Name: Nathaniel Mckee

Fee Description	Amount
Excessive Consumption of City Services	$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 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

INVOICE # 959307 Dated 02/07/2012

File #: 12 003959
Property Address: **106 KING ST E**
Property PIN: 082822240067
Owner Name: Nathaniel Mckee

Fee Description	
Excessive Consumption of City Services	$50.00

Garbage Rubbish

paec 12/10