DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement

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

7/23/2013 364 13 211430

Steven W Lauber 620 Quality Ave N Lakeland MN 55043-9598

Dear Steven W Lauber:

886 PAYNE AVE

On July 19, 2013 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 July 19, 2013. 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 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 July 19, 2013, you are hereby billed \$120.00 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.

Paula Seeley Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

7/23/2013

EXCESSIVE CONSUMPTION INVOICE # 1057144

File #: 13 211430					
Property Address: 886 PAYNE AVE					
Property PIN:	292922420147				
Owner Name:		Steven W Lauber			
	Steven W Laa	001			
Fee Description			<u>Amount</u>		
Excessive Consumption of City Services			\$120.00		
1	•				
Payment is due upon rec	ceipt of this lett	er			
•	•		nt being assessed to your property	taxes.	
Turidi Co pay Within C	o days will les		ie being assessed to your property	- CALLEST	
Make your check payable to the City of Saint Paul					
Send payment to:		Department of	Department of Safety and Inspections		
			nsumption Unit		
			treet, Suite 220		
		St. Paul, MN	55101-1806		
Keep this portion for yo	our records:	Date Paid:	Amt Paid:		
	(Ck OR M.O.#			
Garbage Rubbish					
Cut HEDE	C	of HEDE	Cut HERE		
Cut HEKE		ut neke	Cut HERE		
RETURN this	portion with y	our payment			
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division					
EXCESSIVE CONSUM		•	, Code Enforcement Division		
EXCESSIVE CONSUM	APTION PAYM	IEN I			
Folder #: 13 211430					
INVOICE # 1057144 Dated 07/22/2013					
Property Address:	886 PAYNE AVE				
Property PIN: Owner Name:	292922420147				
	Steven W Lauber				
Fee Description					
Excessive Consumption of City Services \$120.00					
Garbage Rubbish					