

City of Saint Paul, Department of Safety and Inspections

10/31/2013

EXCESSIVE CONSUMPTION

INVOICE # 1077310

File #: 13 162721  
Property Address: **1829 CASE AVE**  
Property PIN: 262922230142  
Owner Name: Wells Fargo Bank Na

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$120.00

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

**Folder #:** 13 162721

INVOICE # 1077310      Dated 10/30/2013

Property Address: **1829 CASE AVE**  
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Owner Name: Wells Fargo Bank Na

<u>Fee Description</u>	
Excessive Consumption of City Services	\$120.00
<u>Garbage Rubbish</u>	