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

12/12/2013 328 13 255452

Karen C Fashaw 915 Snelling Ave S St Paul MN 55116-2436

Dear Karen C Fashaw:

915 SNELLING AVE S

On December 06, 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 December 10, 2013. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Snow Ice

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 December 10, 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.

Rick Gavin Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

12/12/2013

EXCESSIVE CONSUMPTION INVOICE # 1084502

File #:	13 255452				
Property Address:	915 SNELLING AVE S				
Property PIN:	162823140097				
Owner Name:	Karen C Fasha	nw			
Fac Degarintion			Amount		
Fee Description			Amount		
Excessive Consumption	of City Service	es	\$120.00		
Payment is due upon re	ceipt of this lett	er			
•	•		nt being assessed to your property taxes.		
2 William Company William Company		, was a was	10 soing ussessour to jour property tunios.		
Make your check payable to the City of Saint Paul					
Send payment to:		Department of	Department of Safety and Inspections		
			Excessive Consumption Unit 375 Jackson Street, Suite 220 St. Paul, MN 55101-1806		
		St. Paul, Min	55101-1800		
Keep this portion for your records:		Date Paid:	Amt Paid:		
	(Ck OR M O #			
		on on 1,1.0.			
Snow Ice					
Cut HERE		ot HERE	Cut HERE		
Cut HERE		ut IIERE	Cut IIERE		
RETURN this	s portion with y	our payment			
City of Saint Paul, Depa	artment of Safet	ty and Inspections	s, Code Enforcement Division		
EXCESSIVE CONSUM		=			
Folder #: 13 255452					
INVOICE # 1084502					
Property Address:	915 SNELLING AVE S				
Property PIN:	162823140097				
Owner Name:	Karen C Fashaw				
Fac Description					
<u>Fee Description</u> Excessive Consumption	of City Comic	2 6	\$120.00		
-	TOT CITY SELVICE	CS	\$120.00		
Snow Ice					