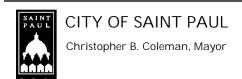
Department of Safety & Inspections

Ricardo X. Cervantes, Director



375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806

Telephone: 651-266-8989 Facsimile: 651-266-9124 www.stpaul.gov/dsi

7/13/15 361 14 323382

Barbara J Wade 430 Edmund Ave Saint Paul MN 55103-1605

Dear Barbara J Wade:

430 EDMUND AVE

On July 01, 2015 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 09, 2015. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Tall Grass

The St. Paul Legislative Code, Chapter 34.24, authorizes the city to collect fees for inspection services 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 09, 2015, 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, Suite 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.

Matt Dornfeld Code Enforcement Inspector

Copies of this letter have been sent to:
Del Co Limited Partnership Po Box 17122 Saint Paul MN 55117-0122
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0075

City of Saint Paul, Department of Safety and Inspections

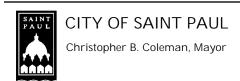
7/13/15

EXCESSIVE CONSUMPTION INVOICE # 1186402

	File #: Property Addres Property PIN: Owner Name:	362923240031				
	Fee Description Excessive Consumption	on of City Services	<u>Amount</u> \$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	eep this portion for your records: Date Paid: Amt Paid:				
	Ck OR M.O.#					
	<u>Tall Grass</u>					
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RETURN this portion with your payment						
	City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT					
	Folder #: 14 32338 INVOICE # 1186402		7/10/2015			
	Property Address: Property PIN: Owner Name:	430 EDMUND A 362923240031 Barbara J Wade	VE			
<u>Fee Description</u> Excessive Consumption of City Services			\$120.00			
	Tall Grass					

Department of Safety & Inspections

Ricardo X. Cervantes, Director



375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806

Telephone: 651-266-8989 Facsimile: 651-266-9124 www.stpaul.gov/dsi

7/13/15 361 14 323382

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City of Saint Paul, Department of Safety and Inspections

7/13/15

EXCESSIVE CONSUMPTION INVOICE # 1186402

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	Fee Description Excessive Consumption	on of City Services	<u>Amount</u> \$120.00			
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	Keep this portion for your records: Date Paid: Amt Paid:					
	Ck OR M.O.#					
	Tall Grass					
_	·····Cut HERE ···	····· Cut H	IERE ·····	Cut HERE		
RETURN this portion with your payment						
	City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT					
	Folder #: 14 32338: INVOICE # 1186402		7/10/2015			
	Property Address: Property PIN: Owner Name:	430 EDMUND A 362923240031 Del Co Limited P				
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	Tall Grass					