

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

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

5/12/15 330 15 031534

1220 Sylvan Llc 2025 Nicollet Ave Ste 203 Minneapolis MN 55404-2552

Dear 1220 Sylvan Llc:

1220 SYLVAN ST

On April 30, 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 May 07, 2015. 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 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 May 07, 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

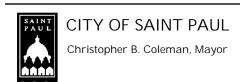
Payment is due upon receipt of this letter. If payment is not received within 30 days of this letter, administrative costs will be added to the cost of this bill and the entire amount will be assessed to your property taxes.

Sean Westenhofer Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections 5/12/15

EXCESSIVE CONSUMPTION INVOICE # 1174668

File #: 15 031534 Property Addres 1220 SYLVAN ST Property PIN: 192922340034 Owner Name: 1220 Sylvan Llc Fee Description Amount 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 Department of Safety and Inspections Send payment to: **Excessive Consumption Unit** 375 Jackson Street, Suite 220 St. Paul. MN 55101-1806 Date Paid:_____ Amt Paid:____ Keep this portion for your records: 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 #: 15 031534 INVOICE # 1174668 Dated 05/11/2015 1220 SYLVAN ST Property Address: Property PIN: 192922340034 Owner Name: 1220 Sylvan Llc Fee Description **Excessive Consumption of City Services** \$120.00 Garbage Rubbish



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5/12/15 330 15 031410

Pelina Wilson 407 Central Ave W St Paul MN 55103-2219

Dear Pelina Wilson:

407 CENTRAL AVE W

On April 30, 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 May 07, 2015. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Garbage Rubbish

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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.

Sean Westenhofer Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections 5/12/15

EXCESSIVE CONSUMPTION INVOICE # 1174683

File #: Property Addres Property PIN: Owner Name:	15 031410 407 CENTRAL AV 362923310079 Pelina Wilson	E W
Fee Description Excessive Consumpti	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 your records: Date Paid: Amt Paid:		
Ck OR M.O.#		
Garbage Rubbish		
Cut HERECut HERECut HERE		
RETURN this portion with your payment		
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT		
Folder #: 15 0314 INVOICE # 1174683		5/11/2015
Property Address: Property PIN: Owner Name:	407 CENTRAL A 362923310079 Pelina Wilson	AVE W
<u>Fee Description</u> Excessive Consumption of City Services		\$120.00

Garbage Rubbish