

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

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

9/27/16 326 16 079440

Melvin Giles 855 Aurora Ave St Paul MN 55104-4816

Dear Melvin Giles:

855 AURORA AVE

On September 15, 2016 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 September 22, 2016. 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 September 22, 2016, 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.

Daniel Hesse Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections 9/27/16

EXCESSIVE CONSUMPTION INVOICE # 1268745

File #: 16 079440 Property Addres 855 AURORA AVE Property PIN: 352923420196 Owner Name: Melvin Giles 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 Keep this portion for your records: Date Paid:______ Amt Paid:_____ Ck OR M.O.# Tall Grass ------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 #: 16 079440 INVOICE # 1268745 Dated 09/26/2016 Property Address: 855 AURORA AVE Property PIN: 352923420196 Owner Name: Melvin Giles Fee Description **Excessive Consumption of City Services** \$120.00 Tall Grass