

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

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

12/2/16 352 16 100307

Michael Davis 3352 Sherman Ct Ste 202 Eagan MN 55121-5504

Dear Michael Davis:

#### 81 JESSAMINE AVE W

On November 18, 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 November 29, 2016. 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 November 29, 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.

Sareen Earm Code Enforcement Inspector

Copies of this letter have been sent to: State Of Mn Trust Exempt Po Box 64097 St Paul MN 55164-0097

# City of Saint Paul, Department of Safety and Inspections

## 12/2/16

# EXCESSIVE CONSUMPTION INVOICE # 1281304

File #: Property Addres Property PIN: Owner Name:	16 100307 81 JESSAMINE AV 302922220080 Michael Davis	E W		
<u>Fee Description</u> Excessive Consumpt	ion 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: Da	te Paid: Amt Paid	:t	
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Garbage Rubbish				
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City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT				
Folder #: 16 1003 INVOICE # 1281304		2/01/2016		
Property Address: Property PIN: Owner Name:	81 JESSAMINE A 302922220080 Michael Davis	AVE W		
<u>Fee Description</u> Excessive Consumpt	ion of City Services	\$120.00		
Garbage Rubbish				

CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

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

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

12/2/16 352 16 100307

State Of Mn Trust Exempt Po Box 64097 St Paul MN 55164-0097

Dear State Of Mn Trust Exempt:

#### 81 JESSAMINE AVE W

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Michael Davis 3352 Sherman Ct Ste 202 Eagan MN 55121-5504

# City of Saint Paul, Department of Safety and Inspections

## 12/2/16

# EXCESSIVE CONSUMPTION INVOICE # 1281304

File #: Property Addres Property PIN: Owner Name:	16 100307 81 JESSAMINE AVI 302922220080 State Of Mn Trust E				
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					
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Ck OR M.O.#					
Garbage Rubbish					
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City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT					
Folder #: 16 10030 INVOICE # 1281304		2/01/2016			
Property Address: Property PIN: Owner Name:	81 JESSAMINE A 302922220080 State Of Mn Trus				
Fee Description Excessive Consumption	on of City Services		\$120.00		
Garbage Rubbish					