Ricardo X. Cervantes, Director



CITY OF SAINT PAUL Christopher B. Coleman, Mayor

4/7/17

375 Jackson Street, Suite 220Telephone: 65Saint Paul, MN 55101-1806Facsimile: 65

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

356 17 023779

Rachael A Blawat 617 Magnolia Ave E St Paul MN 55130-3838

Dear Rachael A Blawat:

617 MAGNOLIA AVE E

On March 29, 2017 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 April 05, 2017. 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 April 05, 2017, 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.

James Hoffman Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

4/7/17

EXCESSIVE CONSUMPTION INVOICE # 1300643

File #:17 023779Property Addres617 MAGNOLIA AVE EProperty PIN:292922120203Owner Name:Rachael A Blawat

Fee DescriptionAmountExcessive Consumption of City Services\$122.00

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 you	<u>ır records:</u>	Date Paid:	Amt Paid:
Ck OR M.O.#			
Garbage Rubbish			
Cut HERE CUT			
RETURN this portion with your payment			
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT			
Folder #: 17 023779 INVOICE # 1300643	Date	d 04/06/2017	
Property PIN:	617 MAGNC 2929221202 Rachael A Bl	.03	

<u>Fee Description</u> Excessive Consumption of City Services

\$122.00

Garbage Rubbish