



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

5/31/17

326

17 040192

Accommodation Services Llc  
500 E 53rd St  
Austin TX 78751

Dear Accommodation Services Llc:

990 COMO PLACE

On May 17, 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 May 26, 2017. 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 May 26, 2017, you are hereby billed \$122.00 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

Copies of this letter have been sent to:  
Shelley Hernandez 990 Como Pl St Paul MN 55103-1317

City of Saint Paul, Department of Safety and Inspections

5/31/17

EXCESSIVE CONSUMPTION

INVOICE # 1310026

File #: 17 040192
Property Address: 990 COMO PLACE
Property PIN: 262923130192
Owner Name: Accommodation Services Llc

Table with 2 columns: Fee Description, Amount. Row: Excessive 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 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 #: 17 040192
INVOICE # 1310026 Dated 05/30/2017

Property Address: 990 COMO PLACE
Property PIN: 262923130192
Owner Name: Accommodation Services Llc

Table with 2 columns: Fee Description, Amount. Row: Excessive Consumption of City Services \$122.00

Tall Grass