

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

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

8/3/17 356 17 061463

Hellen Tefera 1045 Hazelwood St St Paul MN 55106-3678

Dear Hellen Tefera:

## 805 YORK AVE

On July 24, 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 July 31, 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 July 31, 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.

James Hoffman Code Enforcement Inspector

## City of Saint Paul, Department of Safety and Inspections 8/3/17

## EXCESSIVE CONSUMPTION INVOICE # 1323063

File #: 17 061463 Property Addres 805 YORK AVE Property PIN: 292922410105 Owner Name: Hellen Tefera Fee Description Amount 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 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.# 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 061463 INVOICE # 1323063 Dated 08/02/2017 Property Address: 805 YORK AVE Property PIN: 292922410105 Owner Name: Hellen Tefera Fee Description **Excessive Consumption of City Services** \$122.00 Tall Grass