

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

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

9/13/17 320 17 075075

Dave Preus 863 Osceola Ave St Paul MN 55105-3209

Dear Dave Preus:

892 MARSHALL AVE

On August 30, 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 September 08, 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 September 08, 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.

Richard Kedrowski Code Enforcement Inspector

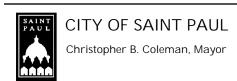
Copies of this letter have been sent to:
David A Preus 863 Osceola Ave St Paul MN 55105-3209

City of Saint Paul, Department of Safety and Inspections

9/13/17

EXCESSIVE CONSUMPTION INVOICE # 1330182

File #: Property Addres Property PIN: Owner Name:	022823210005	NVE
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 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 HERECut HERECut HERE		
RETURN this portion with your payment		
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT		
Folder #: 17 07507 INVOICE # 1330182		09/12/2017
Property Address: Property PIN: Owner Name:	892 MARSHALL 022823210005 Dave Preus	_ AVE
Fee Description Excessive Consumption of City Services		\$122.00
Tall Grass		



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City of Saint Paul, Department of Safety and Inspections

9/13/17

EXCESSIVE CONSUMPTION INVOICE # 1330182

File #: 17 075075 Property Addres 892 MARSHALL AVE Property PIN: 022823210005 Owner Name: David A Preus 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 075075 INVOICE # 1330182 Dated 09/12/2017 Property Address: 892 MARSHALL AVE Property PIN: 022823210005 Owner Name: David A Preus Fee Description **Excessive Consumption of City Services** \$122.00 Tall Grass