



CITY OF SAINT PAUL

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

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

10/27/22

356 22 057942

Celink Mortgage
3900 Capital City Blvd
Lansing MI 48906

Customer #:1192247
Bill #: 1698617

Dear Celink Mortgage:

324 CLARENCE ST

On October 07, 2022 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 October 20, 2022. 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 October 20, 2022, you are hereby billed \$124.00 for Excessive Consumption of City Services.

You may pay this fee online by going to online.stpaul.gov and selecting the 'Make a Payment' option. You will need your customer number and bill number to process a payment - both can be found on this invoice.

Otherwise, 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

Copies of this letter have been sent to:
Ramon Rosas 324 Clarence St St Paul MN 55106-6505
Dale Sweno 324 Clarence St St Paul MN 55106-6505

City of Saint Paul, Department of Safety and Inspections

10/27/22

EXCESSIVE CONSUMPTION

INVOICE # 1698617

File #: 22 057942
Property Address: 324 CLARENCE ST
Property PIN: 342922330010
Owner Name: Celink Mortgage

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$124.00

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.# _____

Garbage Rubbish

-----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 #: 22 057942
INVOICE # 1698617 Dated 10/26/2022

Property Address: 324 CLARENCE ST
Property PIN: 342922330010
Owner Name: Celink Mortgage

<u>Fee Description</u>	
Excessive Consumption of City Services	\$124.00

Garbage Rubbish



CITY OF SAINT PAUL

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

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

10/27/22

356 22 057942

Dale Sweno
324 Clarence St
St Paul MN 55106-6505

Customer #:1194647
Bill #: 1698617

Dear Dale Sweno:

324 CLARENCE ST

On October 07, 2022 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 October 20, 2022. 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 October 20, 2022, you are hereby billed \$124.00 for Excessive Consumption of City Services.

You may pay this fee online by going to online.stpaul.gov and selecting the 'Make a Payment' option. You will need your customer number and bill number to process a payment - both can be found on this invoice.

Otherwise, 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

Copies of this letter have been sent to:
Ramon Rosas 324 Clarence St St Paul MN 55106-6505
Dale Sweno 324 Clarence St St Paul MN 55106-6505

City of Saint Paul, Department of Safety and Inspections

10/27/22

EXCESSIVE CONSUMPTION

INVOICE # 1698617

File #: 22 057942
Property Address: 324 CLARENCE ST
Property PIN: 342922330010
Owner Name: Dale Sweno

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$124.00

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.# _____

Garbage Rubbish

-----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 #: 22 057942
INVOICE # 1698617 Dated 10/26/2022

Property Address: 324 CLARENCE ST
Property PIN: 342922330010
Owner Name: Dale Sweno

<u>Fee Description</u>	
Excessive Consumption of City Services	\$124.00

Garbage Rubbish



CITY OF SAINT PAUL

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

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

10/27/22

356 22 057942

Ramon Rosas
324 Clarence St
St Paul MN 55106-6505

Customer #:1864763
Bill #: 1698617

Dear Ramon Rosas:

324 CLARENCE ST

On October 07, 2022 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 October 20, 2022. 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 October 20, 2022, you are hereby billed \$124.00 for Excessive Consumption of City Services.

You may pay this fee online by going to online.stpaul.gov and selecting the 'Make a Payment' option. You will need your customer number and bill number to process a payment - both can be found on this invoice.

Otherwise, 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

Copies of this letter have been sent to:
Dale Sweno 324 Clarence St St Paul MN 55106-6505
Celine Mortgage 3900 Capital City Blvd Lansing MI 48906

City of Saint Paul, Department of Safety and Inspections

10/27/22

EXCESSIVE CONSUMPTION

INVOICE # 1698617

File #: 22 057942
Property Address: 324 CLARENCE ST
Property PIN: 342922330010
Owner Name: Ramon Rosas

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$124.00

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.# _____

Garbage Rubbish

-----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 #: 22 057942
INVOICE # 1698617 Dated 10/26/2022

Property Address: 324 CLARENCE ST
Property PIN: 342922330010
Owner Name: Ramon Rosas

<u>Fee Description</u>	
Excessive Consumption of City Services	\$124.00

Garbage Rubbish