Department of Safety & Inspections

Ricardo X. Cervantes, Director



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

2/11/22

352 22 026271

Customer #:1607162 Bill #: 1632017

Margaret E Ellsworth 788 Charles Ave St Paul MN 55104

Dear Margaret E Ellsworth:

788 CHARLES AVE

On February 03, 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 February 07, 2022. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Snow Ice

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 February 07, 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.

Otis Warner Code Enforcement Inspector

Copies of this letter have been sent to: Stephen G Ellsworth/Trudie G Ellsworth 626 Brimhall St St Paul MN 55116-1511

City of Saint Paul, Department of Safety and Inspections

2/11/22

EXCESSIVE CONSUMPTION INVOICE # 1632017

File #: Property Address: Property PIN: Owner Name:	22 026271 788 CHARLES AVE 352923130132 Margaret E Ellsworth				
Fee Description Excessive Consumption	of City Services	<u>Amount</u> \$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 ta					
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>our records:</u> Dat	te Paid: Amt Paid:			
Ck OR M.O.#					
Snow Ice					
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RETURN this portion	on with your payment	t			
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT					
Folder #: 22 026271 INVOICE # 1632017	Dated 02/10	0/2022			
1 3	788 CHARLES AV 352923130132 Margaret E Ellsworth	'E			
Fee Description Excessive Consumption	of City Services	\$124.00			
Snow Ice					

Department of Safety & Inspections

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

2/11/22

352 22 026271

Customer #:937439 Bill #: 1632017

Stephen G Ellsworth Trudie Ellsworth 626 Brimhall St St Paul MN 55116-1511

Dear Stephen G Ellsworth:

788 CHARLES AVE

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City of Saint Paul, Department of Safety and Inspections

2/11/22

EXCESSIVE CONSUMPTION INVOICE # 1632017

File #: Property Address: Property PIN: Owner Name:							
Fee Description Excessive Consumption	<u>Fee Description</u> Excessive Consumption of City Services						
Failure to pay within	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: Da	te Paid:	_ Amt Paid:				
	Ck OR M.O.#						
Snow Ice							
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RETURN this por	tion with your paymen	t					
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT							
Folder #: 22 02627 INVOICE # 1632017	Dated 02/1	0/2022					
Property Address: Property PIN: Owner Name:	788 CHARLES AV 352923130132 Stephen G Ellsworth	/E					
Fee Description Excessive Consumption	on of City Services	\$124	.00				
Snow Ice							

Department of Safety & Inspections

Ricardo X. Cervantes, Director



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

2/11/22

352 22 026271

Customer #:174108 Bill #: 1632017

Stephen G Ellsworth/Trudie G Ellsworth 626 Brimhall St St Paul MN 55116-1511

Dear Stephen G Ellsworth/Trudie G Ellsworth:

788 CHARLES AVE

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Margaret E Ellsworth 788 Charles Ave St Paul MN 55104

City of Saint Paul, Department of Safety and Inspections

2/11/22

EXCESSIVE CONSUMPTION INVOICE # 1632017

	File #: Property Address: Property PIN: Owner Name:		/Trudie G Ellswol	rth				
	Fee Description Excessive Consumption	n of City Services	<u>Amount</u> \$124.00					
	Payment is due upon re Failure to pay within 3	•	this amount beir	ng assessed to your property taxes.				
	ons							
Keep this portion for your records: Date Paid: Amt Paid:								
Snow Ice								
	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 #: 22 026271 INVOICE # 1632017	Dated 02/10	0/2022					
	Property Address: Property PIN: Owner Name:	788 CHARLES AV 352923130132 Stephen G Ellsworth/		th				
<u>Fee Description</u> Excessive Consumption of City Services			\$	5124.00				
	Snow Ice							