



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

10/25/22

356 18 071477

Ads LLC
950 County Hwy 10 Suite 120
Spring Lake Park MN 55432

Customer #:1620395
Bill #: 1697894

Dear Ads LLC:

1079 MARYLAND AVE E

On October 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 October 12, 2022. 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 October 12, 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:
Ads LLC 950 County Hwy 10 Suite 120 Spring Lake Park MN 55432
George B Stone 549 Grovner Ave N Oakdale MN 55128-6710

City of Saint Paul, Department of Safety and Inspections

10/25/22

EXCESSIVE CONSUMPTION
INVOICE # 1697894

File #: 18 071477
Property Address: 1079 MARYLAND AVE E
Property PIN: 212922430123
Owner Name: Ads Llc

<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.# _____

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 #: 18 071477
INVOICE # 1697894 Dated 10/24/2022

Property Address: 1079 MARYLAND AVE E
Property PIN: 212922430123
Owner Name: Ads Llc

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

Tall Grass



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

10/25/22

356 18 071477

George B Stone
549 Grovner Ave N
Oakdale MN 55128-6710

Customer #:1192607
Bill #: 1697894

Dear George B Stone:

1079 MARYLAND AVE E

On October 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 October 12, 2022. 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 October 12, 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:
Ads LLC 950 County Highway 10 Ste 120-C Spring Lake Park MN 55432-1253
Ads LLC 950 County Hwy 10 Suite 120 Spring Lake Park MN 55432

City of Saint Paul, Department of Safety and Inspections

10/25/22

EXCESSIVE CONSUMPTION
INVOICE # 1697894

File #: 18 071477
Property Address: 1079 MARYLAND AVE E
Property PIN: 212922430123
Owner Name: George B Stone

<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.# _____

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 #: 18 071477
INVOICE # 1697894 Dated 10/24/2022

Property Address: 1079 MARYLAND AVE E
Property PIN: 212922430123
Owner Name: George B Stone

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

Tall Grass
