



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

3/29/23

331 23 022668

Mark E Fotsch
1348 6th St E
St Paul MN 55106-4802

Customer #:1619063
Bill #: 1726796

Dear Mark E Fotsch:

1348 6TH ST E

On March 20, 2023 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 March 23, 2023. 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 March 23, 2023, 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.

Anthony Munos
Code Enforcement Inspector

Copies of this letter have been sent to:
Mark Fotsch 1348 6th St E St Paul MN 55106-4802

City of Saint Paul, Department of Safety and Inspections

3/29/23

**EXCESSIVE CONSUMPTION
INVOICE # 1726796**

File #: 23 022668
Property Address: **1348 6TH ST E**
Property PIN: 34292220094
Owner Name: Mark E Fotsch

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

Payment is due upon receipt of this letter

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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.# _____

Snow Ice

-----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 #: 23 022668
INVOICE # 1726796 Dated 03/28/2023

Property Address: **1348 6TH ST E**
Property PIN: 34292220094
Owner Name: Mark E Fotsch

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

Snow Ice



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3/29/23

331 23 022668

Mark Fotsch
1348 6th St E
St Paul MN 55106-4802

Customer #:1769389
Bill #: 1726796

Dear Mark Fotsch:

1348 6TH ST E

On March 20, 2023 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 March 23, 2023. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

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Anthony Munos
Code Enforcement Inspector

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Mark E Fotsch 1348 6th St E St Paul MN 55106-4802

City of Saint Paul, Department of Safety and Inspections

3/29/23

**EXCESSIVE CONSUMPTION
INVOICE # 1726796**

File #: 23 022668
Property Address: **1348 6TH ST E**
Property PIN: 342922220094
Owner Name: Mark Fotsch

<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.# _____

Snow Ice

-----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 #: 23 022668
INVOICE # 1726796 Dated 03/28/2023

Property Address: **1348 6TH ST E**
Property PIN: 342922220094
Owner Name: Mark Fotsch

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

Snow Ice