Ricardo X. Cervantes, Director



CITY OF SAINT PAUL Christopher B. Coleman, Mayor 375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 Facsimile: 651-2

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

6/19/17

324 17 048093

George A Richie 2247 5th St E St Paul MN 55119-3905

Dear George A Richie:

717 HOPE ST

On June 08, 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 June 12, 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 June 12, 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.

Willie Williams Code Enforcement Inspector

Copies of this letter have been sent to: Robert A Richie 717 Hope St Saint Paul MN 55106-4405

City of Saint Paul, Department of Safety and Inspections

6/19/17

EXCESSIVE CONSUMPTION INVOICE # 1314001

File #:	17 048093
Property Addres	717 HOPE ST
Property PIN:	322922110003
Owner Name:	George A Richie

Keen this nortion for your records

Fee DescriptionAmountExcessive 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.

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Ck OR M.O.#						
Tall Grass						
·····Cut HERE	Cut HERE Cut HERE CUT HERE CUT HERE					
RETURN this por	tion with your payment					
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT						
Folder #: 17 048093 INVOICE # 1314001	Dated 06/16/2017					
Property Address: Property PIN: Owner Name:	717 HOPE ST 322922110003 George A Richie					

Date Paid

<u>Fee Description</u> Excessive Consumption of City Services

\$122.00

Amt Paid

<u>Tall Grass</u>

Ricardo X. Cervantes, Director



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