



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

2/21/19

330 19 011120

Zachary D Remillard
260 Page St E
St Paul MN 55107-3028

Customer #:1581131
Bill #: 1422265

Dear Zachary D Remillard:

260 PAGE ST E

On February 14, 2019 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 19, 2019. 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 19, 2019, you are hereby billed \$122.00 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.

Sean Westenhofer
Code Enforcement Inspector

Copies of this letter have been sent to:
Zachary D Remillard/Susanna J Emond 260 Page St E St Paul MN 55107-3028

City of Saint Paul, Department of Safety and Inspections

2/21/19

EXCESSIVE CONSUMPTION
INVOICE # 1422265

File #: 19 011120
Property Address: 260 PAGE ST E
Property PIN: 082822420082
Owner Name: Zachary D Remillard

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$122.00

Payment is due upon receipt of this letter

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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 #: 19 011120
INVOICE # 1422265 Dated 02/20/2019

Property Address: 260 PAGE ST E
Property PIN: 082822420082
Owner Name: Zachary D Remillard

<u>Fee Description</u>	
Excessive Consumption of City Services	\$122.00

Snow Ice



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2/21/19

330 19 011120

Zachary D Remillard/Susanna J Emond
260 Page St E
St Paul MN 55107-3028

Customer #:1581130
Bill #: 1422265

Dear Zachary D Remillard/Susanna J
Emond:

260 PAGE ST E

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Zachary D Remillard 260 Page St E St Paul MN 55107-3028

City of Saint Paul, Department of Safety and Inspections

2/21/19

EXCESSIVE CONSUMPTION
INVOICE # 1422265

File #: 19 011120
Property Address: 260 PAGE ST E
Property PIN: 082822420082
Owner Name: Zachary D Remillard/Susanna J Emond

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$122.00

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