



CITY OF SAINT PAUL

Christopher B. Coleman, Mayor

375 Jackson Street, Suite 220  
Saint Paul, MN 55101-1806

651-266-8989

651-266-1919

[www.stpaul.gov/dsi](http://www.stpaul.gov/dsi)

9/4/2014

356

14 322283

Jass Llc  
4349 Brookside Ave S  
Saint Louis Park MN 55436-1547

Dear Jass Llc:

**600 HAWTHORNE AVE E**

On August 22, 2014 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 August 28, 2014. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

**Garbage Rubbish**

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 August 28, 2014, you are hereby billed \$120.00 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, Suit 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

City of Saint Paul, Department of Safety and Inspections

9/4/2014

EXCESSIVE CONSUMPTION

INVOICE # 1131311

File #: 14 322283
Property Address: 600 HAWTHORNE AVE E
Property PIN: 202922430100
Owner Name: Jass Llc

Table with 2 columns: Fee Description, Amount. Row 1: Excessive Consumption of City Services, \$120.00

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.#

Garbage Rubbish

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RETURN this portion with your payment

City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division
EXCESSIVE CONSUMPTION PAYMENT

Folder #: 14 322283
INVOICE # 1131311 Dated 09/03/2014
Property Address: 600 HAWTHORNE AVE E
Property PIN: 202922430100
Owner Name: Jass Llc

Table with 2 columns: Fee Description, Amount. Row 1: Excessive Consumption of City Services, \$120.00

Garbage Rubbish