



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

3/19/19

320 19 017208

Cleveland Avenue Partners Llc  
3560 Fairway Ct  
Hopkins MN 55305-4446

Customer #:1598417  
Bill #: 1426052

Dear Cleveland Avenue Partners Llc:

108 CLEVELAND AVE S

On March 08, 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 March 14, 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 March 14, 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](http://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.

Richard Kedrowski  
Code Enforcement Inspector

Copies of this letter have been sent to:  
Pergola Llc 201 Western Ave N Saint Paul MN 55102-1750

City of Saint Paul, Department of Safety and Inspections

3/19/19

EXCESSIVE CONSUMPTION  
INVOICE # 1426052

File #: 19 017208  
Property Address: 108 CLEVELAND AVE S  
Property PIN: 042823320119  
Owner Name: Cleveland Avenue Partners Llc

<u>Fee Description</u>	<u>Amount</u>
Excessive 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.

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

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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 #: 19 017208  
INVOICE # 1426052 Dated 03/18/2019

Property Address: 108 CLEVELAND AVE S  
Property PIN: 042823320119  
Owner Name: Cleveland Avenue Partners Llc

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

Snow Ice

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