



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

3/5/20

345 20 016498

Adam I Ahmed/Nissa Z Ahmed  
6546 Willow Ln  
Brooklyn Center MN 55430-1637

Customer #:1576147  
Bill #: 1489376

Dear Adam I Ahmed/Nissa Z Ahmed:

1286 MINNEHAHA AVE E

On February 28, 2020 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 03, 2020. 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 03, 2020, 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.

Stephan Suon  
Code Enforcement Inspector

Copies of this letter have been sent to:  
Vaden Pulley 243 John St Troy MO 63379-2351

City of Saint Paul, Department of Safety and Inspections

3/5/20

EXCESSIVE CONSUMPTION  
INVOICE # 1489376

File #: 20 016498  
Property Address: 1286 MINNEHAHA AVE E  
Property PIN: 332922110001  
Owner Name: Adam I Ahmed/Nissa Z Ahmed

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

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Ck OR M.O.# \_\_\_\_\_

Snow Ice

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

Folder #: 20 016498  
INVOICE # 1489376      Dated 03/04/2020

Property Address: 1286 MINNEHAHA AVE E  
Property PIN: 332922110001  
Owner Name: Adam I Ahmed/Nissa Z Ahmed

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

Snow Ice



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3/5/20

345 20 016379

V H Holdings Llc  
2599 Cleveland Ave N Unit 200  
Roseville MN 55113-1354

Customer #:1532295  
Bill #: 1489375

Dear V H Holdings Llc:

732 DESOTO ST

On February 28, 2020 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 03, 2020. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

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Stephan Suon  
Code Enforcement Inspector

Copies of this letter have been sent to:  
William W Brooks 730 Desoto St St Paul MN 55130-4215

City of Saint Paul, Department of Safety and Inspections

3/5/20

EXCESSIVE CONSUMPTION  
INVOICE # 1489375

File #: 20 016379  
Property Address: 732 DESOTO ST  
Property PIN: 292922340045  
Owner Name: V H Holdings Llc

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

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Folder #: 20 016379  
INVOICE # 1489375 Dated 03/04/2020

Property Address: 732 DESOTO ST  
Property PIN: 292922340045  
Owner Name: V H Holdings Llc

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

Snow Ice



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3/5/20

345 20 016498

Vaden Pulley  
243 John St  
Troy MO 63379-2351

Customer #:1522332  
Bill #: 1489376

Dear Vaden Pulley:

1286 MINNEHAHA AVE E

On February 28, 2020 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 03, 2020. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

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City of Saint Paul, Department of Safety and Inspections

3/5/20

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INVOICE # 1489376

File #: 20 016498  
Property Address: 1286 MINNEHAHA AVE E  
Property PIN: 332922110001  
Owner Name: Vaden Pulley

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

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INVOICE # 1489376      Dated 03/04/2020

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Property PIN: 332922110001  
Owner Name: Vaden Pulley

<u>Fee Description</u>	
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3/5/20

345 20 016379

William W Brooks  
730 Desoto St  
St Paul MN 55130-4215

Customer #:1031111  
Bill #: 1489375

Dear William W Brooks:

732 DESOTO ST

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INVOICE # 1489375

File #: 20 016379  
Property Address: 732 DESOTO ST  
Property PIN: 292922340045  
Owner Name: William W Brooks

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

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<u>Fee Description</u>	
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