Department of Safety & Inspections

Ricardo X. Cervantes, Director



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

3/29/19

330 19 012361

Customer #:996027 Bill #: 1427902

Juan Caban/Crystal Caban 441 Sidney St E St Paul MN 55107- 2417

Dear Juan Caban/Crystal Caban:

441 SIDNEY ST E

On February 19, 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 27, 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 27, 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

City of Saint Paul, Department of Safety and Inspections 3/29/19

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EXCESSIVE CONSUMPTION INVOICE # 1427902

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