



City of Saint Paul INVOICE

to Court of Occupancy

* COO
Int. + 1. reinspect
651-266-1940
Lisa Martin

* Tom
Perruca
Fire Insp
Supervisor

OWNER OR TAXPAYER

375 Jackson Courty Llc
375 Jackson St Ste 700w
St Paul MN 55101-1810

FILE # J1812E
ASSESSMENT # 188324
PROPERTY ADDRESS
375 JACKSON ST
PARCEL ID #
06-28-22-11-0005

Excessive Consumption for Tax / Snow Removal

APPROVED On Wednesday, October 17, 2018 the City Council approved the assessment for Excessive Use of ASSESSMENT: Inspection of Abatement Services for the Property Code Violation billed during the time period of March 22 to April 20, 2018. After Feb. 5th

PAYMENT INFORMATION The amount of your assessment is \$157.00. You may pay this amount or a portion of this amount by 11/17/2018 without interest (please enclose the lower portion of this invoice with your payment). After 11/17/2018 any unpaid amount will start accruing annualized daily interest at the rate of 3.60%.

In accordance with sections 64.04 and 64.05 of the Saint Paul Administrative Code, you will be allowed 1 year to pay this assessment.

Additional payments will be accepted until NOVEMBER 15th each year. Any remaining balance along with interest will be sent to Ramsey County for collection.

APPEAL City Council decisions are subject to appeal in the Ramsey County District Court. You must file a notice stating the grounds for the appeal with the City Clerk within 20 days after the order adopting the assessment. You must file the same notice with the Clerk of District Court within 10 days after filing with the City Clerk.

NOTE: Failure to file the required notice within the times specified shall forever prohibit an appeal from the assessment.

Section 64.06 of the Saint Paul Administrative Code requires regular assessment payments to be made even if an assessment is under appeal. If the appeal is successful, the payments including interest will be refunded.

- PAYMENT OPTIONS**
1. Detach the bottom portion of this invoice and mail it with
 2. Pay online from your checking/savings account at www.s
 3. Pay online using a credit/debit card at www.stpaul.gov/as
 4. Pay in person with the City of Saint Paul Assessment Sec

Todd - ANY idea
What this is for?

QUESTIONS Call 651-266-8858 and refer to the parcel identification n

Tenemos a su disposición servicios de intérpretes gra tarjumaada oo laog la'aan ah ayaad helaysaa 651-26 txhais lus dawb 651-266-8858.

* Oct 17th 20 days for appeal / Nov 6th

Returned checks are subject to a \$30.00 retu

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

4/16/18

18 051638

375 Jackson Courtly Llc
375 Jackson St Ste 700w
Saint Paul MN 55101-1810

Dear 375 Jackson Courtly Llc:

375 JACKSON ST

On 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 April 12, 2018. 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 April 12, 2018, you are hereby billed \$122.00 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, 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.

Pete Nelson
Code Enforcement Inspector

Copies of this letter have been sent to:
375 Jackson Willow Llc 29 Deep Lake Rd S St Paul MN 55127-6312
Rosemary Kortgaard / CHRISTINE HAGAN 255 6th St E St Paul MN 55101

paec 10/14

City of Saint Paul, Department of Safety and Inspections

4/16/18

EXCESSIVE CONSUMPTION

INVOICE # 1365326

File #: 18 051638
Property Address: **375 JACKSON ST**
Property PIN: 062822110005
Owner Name: 375 Jackson Courtly 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

----- 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 #: 18 051638
INVOICE # 1365326 Dated 04/13/2018

Property Address: **375 JACKSON ST**
Property PIN: 062822110005
Owner Name: 375 Jackson Courtly Llc

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

Snow Ice