

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

6/25/18

Warfa Real Estate Llc 878 Fuller Ave Saint Paul MN 55104-4741

Dear Warfa Real Estate Llc:

878 FULLER AVE

On June 12, 2018 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 June 20, 2018. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Tall Grass

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 June 20, 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.

Cedric Roby
Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

6/25/18

EXCESSIVE CONSUMPTION INVOICE # 1378353

File #: Property Addres Property PIN: Owner Name:	352923310170	Llc	
Fee Description Excessive Consumpti	on of City Services	<u>Amount</u> \$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.#			
<u>Tall Grass</u>			
Cut HERE	Cut F	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 07189 INVOICE # 1378353		6/22/2018	
Property Address: Property PIN: Owner Name:	878 FULLER AV 352923310170 Warfa Real Estat		
<u>Fee Description</u> Excessive Consumpti	on of City Services		\$122.00
Tall Grass			