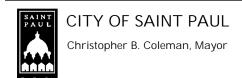
Department of Safety & Inspections

Ricardo X. Cervantes, Director



375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806

Telephone: 651-266-8989 Facsimile: 651-266-9124 www.stpaul.gov/dsi

12/28/17 345 17 221491

Andrew W Schoenbauer 1420 Idaho Ave E St Paul MN 55106-1218

Dear Andrew W Schoenbauer:

1420 IDAHO AVE E

On December 13, 2017 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 December 21, 2017. 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 December 21, 2017, 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.

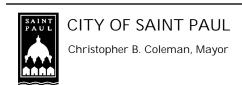
Stephan Suon Code Enforcement Inspector

Copies of this letter have been sent to:
Benjamin Schoenbauer/Jenny Kotzenmacher 1420 Idaho Ave E Saint Paul MN 55106-1218

City of Saint Paul, Department of Safety and Inspections 12/28/17

EXCESSIVE CONSUMPTION INVOICE # 1347874

File #: 17 221491 Property Addres 1420 IDAHO AVE E Property PIN: 222922220130 Owner Name: Andrew W Schoenbauer Fee Description Amount 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 Department of Safety and Inspections Send payment to: **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 #: 17 221491 INVOICE # 1347874 Dated 12/27/2017 Property Address: 1420 IDAHO AVE E Property PIN: 222922220130 Owner Name: Andrew W Schoenbauer Fee Description **Excessive Consumption of City Services** \$122.00 Snow Ice



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City of Saint Paul, Department of Safety and Inspections 12/28/17

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Snow Ice