



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

3/29/23

331 23 022668

Mark E Fotsch  
1348 6th St E  
St Paul MN 55106-4802

**Customer #:1619063**  
**Bill #: 1726796**

Dear Mark E Fotsch:

**1348 6TH ST E**

On March 20, 2023 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 23, 2023. 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 23, 2023, you are hereby billed \$124.00 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.

Anthony Munos  
Code Enforcement Inspector

Copies of this letter have been sent to:  
Mark Fotsch 1348 6th St E St Paul MN 55106-4802

City of Saint Paul, Department of Safety and Inspections

3/29/23

**EXCESSIVE CONSUMPTION  
INVOICE # 1726796**

File #: 23 022668  
Property Address: **1348 6TH ST E**  
Property PIN: 342922220094  
Owner Name: Mark E Fotsch

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$124.00

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St. Paul, MN 55101- 1806

Keep this portion for your records:      Date Paid: \_\_\_\_\_ Amt Paid: \_\_\_\_\_  
Ck OR M.O.# \_\_\_\_\_

Snow Ice

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**RETURN**      this portion with your payment

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

**Folder #:** 23 022668  
INVOICE # 1726796      Dated 03/28/2023

Property Address: **1348 6TH ST E**  
Property PIN: 342922220094  
Owner Name: Mark E Fotsch

<u>Fee Description</u>	
Excessive Consumption of City Services	\$124.00

Snow Ice



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3/29/23

331 23 022668

Mark Fotsch  
1348 6th St E  
St Paul MN 55106-4802

**Customer #:1769389**  
**Bill #: 1726796**

Dear Mark Fotsch:

**1348 6TH ST E**

On March 20, 2023 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 23, 2023. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

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Anthony Munos  
Code Enforcement Inspector

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Mark E Fotsch 1348 6th St E St Paul MN 55106-4802

City of Saint Paul, Department of Safety and Inspections

3/29/23

**EXCESSIVE CONSUMPTION  
INVOICE # 1726796**

File #: 23 022668  
Property Address: **1348 6TH ST E**  
Property PIN: 342922220094  
Owner Name: Mark Fotsch

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$124.00

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