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

10/28/21

342 21 311793

Customer #:1664880 Bill #: 1612116

Kittys Corner 2 Inc 1530 Sherwood Ave St Paul MN 55106-2240

Dear Kittys Corner 2 Inc:

1530 SHERWOOD AVE

On October 18, 2021 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 October 26, 2021. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Garbage Rubbish

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 October 26, 2021, 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.

Nhia Thao Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections 10/28/21

EXCESSIVE CONSUMPTION INVOICE # 1612116

	File #: Property Address: Property PIN: Owner Name:	222922310002	VE		
	Fee Description Excessive Consumption of City Services		<u>Amount</u> \$122.00		
	•	yment is due upon receipt of this letter ilure 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.#				
	Garbage Rubbish				
Cut HERECut HERECut HERE					
	RETURN this portion with your payment				
	City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT				
	Folder #: 21 311793 INVOICE # 1612116	Dated 10/2	7/2021		
	Property Address: Property PIN: Owner Name:	1530 SHERWOOD 222922310002 Kittys Corner 2 Inc	AVE		
<u>Fee Description</u> Excessive Consumption of City Services		\$122.00			
	Garbage Rubbish				