



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

2/16/18

356

18 026121

Rha 3 Llc
Po Box 4698
Logan UT 84323-4698

Dear Rha 3 Llc:

463 FOREST ST

On February 06, 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 February 13, 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 February 13, 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.

James Hoffman
Code Enforcement Inspector

Copies of this letter have been sent to:
Scott Beck 1611 County Road B W Ste 104 Roseville MN 55113-3907

City of Saint Paul, Department of Safety and Inspections

2/16/18

EXCESSIVE CONSUMPTION

INVOICE # 1355646

File #: 18 026121
Property Address: 463 FOREST ST
Property PIN: 332922320028
Owner Name: Rha 3 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 026121

INVOICE # 1355646

Dated 02/15/2018

Property Address: 463 FOREST ST
Property PIN: 332922320028
Owner Name: Rha 3 Llc

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

Snow Ice



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Havenbrook Homes
1611 County Road B W Ste 104
Roseville MN 55113-3907

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