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

3/16/22 342 22 034927

Customer #:781953 Bill #: 1638140

William T Mayer Sr/Kathleen M Mayer 380 Londin Pl St Paul MN 55119-6903

Dear William T Mayer Sr/Kathleen M Mayer:

380 LONDIN PLACE

On March 09, 2022 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 15, 2022. 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 15, 2022, 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.

Nhia Thao Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

3/16/22

EXCESSIVE CONSUMPTION INVOICE # 1638140

File #: Property Address: Property PIN: Owner Name:		Cathleen M Mayer	
Fee Description Excessive Consumption	of City Services	<u>Amount</u> \$124.00	
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: Ck OR M.O.# Snow Ice			
	Cut HI	ERE ·····	- Cut HERE
RETURN this portion with your payment			
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT			
Folder #: 22 034927 INVOICE # 1638140	Dated 03/15	5/2022	
- 1 2	380 LONDIN PLAG 112822140003 William T Mayer Sr/K		
Fee Description Excessive Consumption	of City Services	\$12	24.00
Snow Ice			