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

3/21/22

352 22 032956

Customer #:1665906 Bill #: 1638886

Ian Buck/Savannah Haslow 514 Thomas Ave W St Paul MN 55103-1630

Dear Ian Buck/Savannah Haslow:

514 THOMAS AVE

On March 02, 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 17, 2022. 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 March 17, 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.

Otis Warner Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

3/21/22

EXCESSIVE CONSUMPTION INVOICE # 1638886

	File #: Property Address: Property PIN: Owner Name:	22 032956 514 THOMAS AVE 362923230005 Ian Buck/Savannah H	Haslow			
	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 taxe. 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 yo	our records: Date	te Paid:	Amt Paid:		
	Ck OR M.O.#					
	Garbage Rubbish					
_	Cut HERE	Cut H	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 032956 INVOICE # 1638886	Dated 03/18	3/2022			
		514 THOMAS AV 362923230005 Ian Buck/Savannah H				
	Fee Description Excessive Consumption	of City Services		\$124.00		
	Garbage Rubbish					