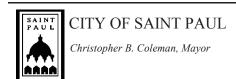
#### Department of Safety & Inspections

Ricardo X. Cervantes, Director



375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-9124 www.stpaul.gov/dsi

7/31/2014

Osterbauer Llc 404 3rd Ave N Minneapolis MN 55401-2662

Dear Osterbauer Llc:

#### 98 BATES AVE

On July 24, 2014 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 July 29, 2014. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

#### Tall Grass

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 July 29, 2014, you are hereby billed \$120.00 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: Ralph J Sawyer/Laura D Sawyer 98 Bates Ave St Paul MN 55106-6303

## City of Saint Paul, Department of Safety and Inspections

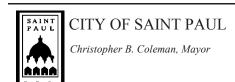
### 7/31/2014

# EXCESSIVE CONSUMPTION INVOICE # 1124580

File #:	14 312649						
Property Address: Property PIN:	<b>98 BATES AVE</b> 332922330040						
Owner Name:	Osterbauer Llc						
Fee Description		Amount					
Excessive Consumption	of City Services	\$120.00					
		<b>4</b> = <b>2000</b>					
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							
1 3	Excessive Consumption Unit						
	375 Jackson Street, Suite 220						
	St. Paul, MN 5510	1-1806					
Keep this portion for you	ur records: Ds	te Daid:	Amt Paid:				
Keep this portion for you							
	Ck OR	M.O.#					
Garbage Rubbish							
Cut HERE	Cut H	ERE	Cut HERE				
DETIIDN this nor	tion with your normant						
<b>RETURN</b> this portion with your payment							
City of Saint Paul, Depar	tment of Safety and Insp	ections, Code Enforc	cement Division				
EXCESSIVE CONSUMPTION PAYMENT							
Folder #: 14 312649							
INVOICE # 1124580	Dated 07/31/20	114					
1177 01012 // 112 1300	Dated 07/31/20	/1 I					
Property Address:	98 BATES AVE						
Property PIN:	332922330040						
Owner Name:	Osterbauer Llc						
Fee Description							
Excessive Consumption	of City Services	\$120.0	00				
	•						
Garbage Rubbish							

#### Department of Safety & Inspections

Ricardo X. Cervantes, Director



375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-9124 www.stpaul.gov/dsi

7/31/2014

Ralph J Sawyer/Laura D Sawyer 98 Bates Ave St Paul MN 55106-6303

Dear Ralph J Sawyer/Laura D Sawyer:

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Department of Safety and Inspections, Code Enforcement Excessive Consumption Unit 375 Jackson Street, Suite 220 St. Paul, MN 55101-1806

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James Hoffman Code Enforcement Inspector

Copies of this letter have been sent to: Osterbauer Llc 404 3rd Ave N Minneapolis MN 55401-2662

## City of Saint Paul, Department of Safety and Inspections

### 7/31/2014

# EXCESSIVE CONSUMPTION INVOICE # 1124580

File #: Property Address: Property PIN: Owner Name:	14 312649 <b>98 BATES AVE</b> 332922330040 Ralph J Sawyer/Laura	D Sawyer				
Fee Description		<u>Amount</u>				
Excessive Consumption	of City Services	\$120.00				
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						
	St. 1 aui, Wilv 5510	71-1000				
Keep this portion for you	r records: Da	ite 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						
<b>Folder #:</b> 14 312649 INVOICE # 1124580	Dated 07/31/2	014				
Property Address:	98 BATES AVE					
Property PIN:	332922330040	D C				
Owner Name:	Ralph J Sawyer/Laura	D Sawyer				
Fee Description Excessive Consumption			<b>#12</b> 0.00			
	of City Services		\$120.00			