



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

2/13/18

320

18 025655

V H Holdings Llc
2599 Cleveland Ave N Unit 200
Roseville MN 55113-1354

Dear V H Holdings Llc:

291 EDMUND AVE

On February 05, 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 08, 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 08, 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.

Richard Kedrowski
Code Enforcement Inspector

Copies of this letter have been sent to:
Vincent Tran 2599 Cleveland Ave N Suite 202 Roseville MN 55113

City of Saint Paul, Department of Safety and Inspections

2/13/18

EXCESSIVE CONSUMPTION

INVOICE # 1354909

File #: 18 025655
Property Address: 291 EDMUND AVE
Property PIN: 362923130022
Owner Name: V H Holdings 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

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RETURN this portion with your payment

City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division
EXCESSIVE CONSUMPTION PAYMENT

Folder #: 18 025655
INVOICE # 1354909 Dated 02/12/2018

Property Address: 291 EDMUND AVE
Property PIN: 362923130022
Owner Name: V H Holdings Llc

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

Snow Ice



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18 025655

Vincent Tran
2599 Cleveland Ave N Suite 202
Roseville MN 55113

Dear Vincent Tran:

291 EDMUND AVE

On February 05, 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 08, 2018. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

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City of Saint Paul, Department of Safety and Inspections

2/13/18

EXCESSIVE CONSUMPTION

INVOICE # 1354909

File #: 18 025655
Property Address: 291 EDMUND AVE
Property PIN: 362923130022
Owner Name: Vincent Tran

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

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EXCESSIVE CONSUMPTION PAYMENT

Folder #: 18 025655
INVOICE # 1354909 Dated 02/12/2018

Property Address: 291 EDMUND AVE
Property PIN: 362923130022
Owner Name: Vincent Tran

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

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2/13/18

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18 026340

Wade L Mcewen
1450 Como Ave
Saint Paul MN 55108-2540

Dear Wade L Mcewen:

1450 COMO AVE

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 09, 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 09, 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

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Richard Kedrowski
Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

2/13/18

EXCESSIVE CONSUMPTION

INVOICE # 1355057

File #: 18 026340
Property Address: 1450 COMO AVE
Property PIN: 272923210053
Owner Name: Wade L Mcewen

<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

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Snow Ice

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RETURN this portion with your payment

City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 18 026340
INVOICE # 1355057 Dated 02/12/2018

Property Address: 1450 COMO AVE
Property PIN: 272923210053
Owner Name: Wade L Mcewen

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

Snow Ice