



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

6/11/24

331 24 032578

Max Eli Schmidt
559 Idaho Ave E
St Paul MN 55130-3020

Customer #:1728460
Bill #: 1854696

Dear Max Eli Schmidt:

559 IDAHO AVE E

On 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 May 10, 2024. 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 May 10, 2024, 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.

Anthony Munos
Code Enforcement Inspector

Copies of this letter have been sent to:
Max Eli Schmidt/Sarah Mensen 559 Idaho Ave E St Paul MN 55130-3020

City of Saint Paul, Department of Safety and Inspections

6/11/24

EXCESSIVE CONSUMPTION
INVOICE # 1854696

File #: 24 032578
Property Address: 559 IDAHO AVE E
Property PIN: 202922210071
Owner Name: Max Eli Schmidt

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$124.00

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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.# _____

Tall Grass

-----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 #: 24 032578
INVOICE # 1854696 Dated 06/10/2024

Property Address: 559 IDAHO AVE E
Property PIN: 202922210071
Owner Name: Max Eli Schmidt

<u>Fee Description</u>	
Excessive Consumption of City Services	\$124.00

Tall Grass



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6/11/24

331 24 032578

Max Eli Schmidt/Sarah Mensen
559 Idaho Ave E
St Paul MN 55130-3020

Customer #:1640930
Bill #: 1854696

Dear Max Eli Schmidt/Sarah Mensen:

559 IDAHO AVE E

On 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 May 10, 2024. 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

6/11/24

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INVOICE # 1854696

File #: 24 032578
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Property PIN: 202922210071
Owner Name: Max Eli Schmidt/Sarah Mensen

<u>Fee Description</u>	<u>Amount</u>
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