



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

5/4/22

352 22 044161

Armstrong Capital Llc
2007b Lombardy Ave
Nashville TN 37215-1305

Customer #:1665532
Bill #: 1649696

Dear Armstrong Capital Llc:

277 AURORA AVE

On April 13, 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 April 27, 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 April 27, 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

Copies of this letter have been sent to:
Joe Prescott 277 Aurora Ave St Paul MN 55103-2442

City of Saint Paul, Department of Safety and Inspections

5/4/22

EXCESSIVE CONSUMPTION
INVOICE # 1649696

File #: 22 044161
Property Address: 277 AURORA AVE
Property PIN: 362923420035
Owner Name: Armstrong Capital Llc

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$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: Date Paid: _____ Amt Paid: _____
Ck OR M.O.# _____

Garbage Rubbish

-----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 #: 22 044161
INVOICE # 1649696 Dated 05/03/2022

Property Address: 277 AURORA AVE
Property PIN: 362923420035
Owner Name: Armstrong Capital Llc

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

Garbage Rubbish



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

5/4/22

352 22 044161

Joe Prescott
277 Aurora Ave
St Paul MN 55103-2442

Customer #:1777658
Bill #: 1649696

Dear Joe Prescott:

277 AURORA AVE

On April 13, 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 April 27, 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 April 27, 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

Copies of this letter have been sent to:
Tyler Armstrong 2007 Lombardy Ave Nashville Tennessee 37215

City of Saint Paul, Department of Safety and Inspections

5/4/22

EXCESSIVE CONSUMPTION
INVOICE # 1649696

File #: 22 044161
Property Address: 277 AURORA AVE
Property PIN: 362923420035
Owner Name: Joe Prescott

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$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: Date Paid: _____ Amt Paid: _____

Ck OR M.O.# _____

Garbage Rubbish

-----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 #: 22 044161
INVOICE # 1649696 Dated 05/03/2022

Property Address: 277 AURORA AVE
Property PIN: 362923420035
Owner Name: Joe Prescott

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

Garbage Rubbish



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

5/4/22

352 22 044161

Tyler Armstrong
2007 Lombardy Ave
Nashville Tennessee 37215

Customer #:1627548
Bill #: 1649696

Dear Tyler Armstrong:

277 AURORA AVE

On April 13, 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 April 27, 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 April 27, 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

Copies of this letter have been sent to:
Joe Prescott 277 Aurora Ave St Paul MN 55103-2442

City of Saint Paul, Department of Safety and Inspections

5/4/22

EXCESSIVE CONSUMPTION
INVOICE # 1649696

File #: 22 044161
Property Address: 277 AURORA AVE
Property PIN: 362923420035
Owner Name: Tyler Armstrong

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$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: Date Paid: _____ Amt Paid: _____
Ck OR M.O.# _____

Garbage Rubbish

-----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 #: 22 044161
INVOICE # 1649696 Dated 05/03/2022

Property Address: 277 AURORA AVE
Property PIN: 362923420035
Owner Name: Tyler Armstrong

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

Garbage Rubbish