



375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 Tel: 651-266-8989 | Fax: 651-266-9124

September 1, 2023

Pao Lee/Wanglan Wang 1096 Jessamine Ave E St Paul MN 55106-2714

Dear Pao Lee/Wanglan Wang and others, if listed:

On August 31, 2023, this department conducted an inspection of your property at **1096 JESSAMINE AVE E** and because **you were not compliant with a previous order**.

Deficiency: "Failure to move shed away from the home."

YOU ARE BEING BILLED <u>\$134</u>, for the cost of this inspection. This is in accordance with Chapter 34.24 of the Saint Paul Legislative Code. Payment is due upon receipt of this letter. 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

If you do not pay within 30 days, the amount of this bill, plus administrative costs, will be assessed to your property taxes.

NOTICE

Your property is scheduled for a REINSPECTION on **September 11, 2023.**

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 1, 2023, YOU WILL BE BILLED AN ADDITIONAL \$134.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Lisa Martin, 651-266-1940

Lisa Martin Code Enforcement Inspector

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

September 1, 2023

EXCESSIVE CONSUMPTION

Invoice #: 1766926

File #: 23-020560

Property Address: 1096 JESSAMINE AVE E

Property PIN: 282922120200

Owner Name: Pao Lee/Wanglan Wang

Fee Description

Excessive Consumption (Non Compliance)

\$134

Payment is due upon receipt of this letter. Failure to pay within 30 days will result in the amount due 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:	_ Amount Paid: \$	Check or Money Order #:
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RETURN THIS PORTION WITH YOUR PAYMENT

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 23-020560

Invoice: No: 1766926 Date: September 1, 2023

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