



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

8/13/20

345 20 058935

Ada Yang
1340 4th St E
St Paul MN 55106-5312

Customer #:1577428
Bill #: 1515883

Dear Ada Yang:

1340 4TH ST E

On July 29, 2020 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 August 05, 2020. 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 August 05, 2020, you are hereby billed \$122.00 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.

Stephan Suon
Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

8/13/20

EXCESSIVE CONSUMPTION
INVOICE # 1515883

File #: 20 058935
Property Address: 1340 4TH ST E
Property PIN: 342922230205
Owner Name: Ada Yang

<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.# _____

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 #: 20 058935
INVOICE # 1515883 Dated 08/12/2020

Property Address: 1340 4TH ST E
Property PIN: 342922230205
Owner Name: Ada Yang

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

Garbage Rubbish



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8/13/20

345 20 061467

Heather C Scott
Po Box 600217
St Paul MN 55106-0004

Customer #:1574171
Bill #: 1515880

Dear Heather C Scott:

1096 BUSH AVE

On August 03, 2020 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 August 10, 2020. 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 August 10, 2020, you are hereby billed \$122.00 for Excessive Consumption of City Services.

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Otherwise, please make your check payable to the "City of Saint Paul" and mail your payment to:

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Stephan Suon
Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

8/13/20

EXCESSIVE CONSUMPTION
INVOICE # 1515880

File #: 20 061467
Property Address: 1096 BUSH AVE
Property PIN: 282922430159
Owner Name: Heather C Scott

<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.# _____

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 #: 20 061467
INVOICE # 1515880 Dated 08/12/2020

Property Address: 1096 BUSH AVE
Property PIN: 282922430159
Owner Name: Heather C Scott

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

Garbage Rubbish
