



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

3/22/19

320 19 017127

Artemio F Alvarado
10324 Maryland Ave N
Brooklyn Park MN 55445-3277

Customer #:1557585
Bill #: 1426843

Dear Artemio F Alvarado:

308 LAWSON AVE W

On March 08, 2019 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 March 15, 2019. 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 March 15, 2019, 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.

Richard Kedrowski
Code Enforcement Inspector

Copies of this letter have been sent to:
Gold Path Real Estate Llc 15949 Elmwood Way Apple Valley MN 55124-4250

City of Saint Paul, Department of Safety and Inspections

3/22/19

EXCESSIVE CONSUMPTION

INVOICE # 1426843

File #: 19 017127
Property Address: 308 LAWSON AVE W
Property PIN: 252923130108
Owner Name: Artemio F Alvarado

<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 #: 19 017127
INVOICE # 1426843 Dated 03/21/2019

Property Address: 308 LAWSON AVE W
Property PIN: 252923130108
Owner Name: Artemio F Alvarado

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

Garbage Rubbish