Department of Safety & Inspections

Ricardo X. Cervantes, Director



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

10/22/18 324 18 112840

Customer #:1492494 Bill #: 1403334

Area 651 Llc 71 Maple Ln Little Canada MN 55117-1047

Dear Area 651 LIc:

1549 7TH ST E

On October 12, 2018 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 October 16, 2018. 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 October 16, 2018, 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.

Willie Williams
Code Enforcement Inspector
Copies of this letter have been sent to:
Shah Vang 1465 Ames Ave St. Paul MN 55106

City of Saint Paul, Department of Safety and Inspections 10/22/18

EXCESSIVE CONSUMPTION INVOICE # 1403334

	18 112840 1549 7TH ST E 272922420130 Area 651 Llc					
Fee Description Excessive Consumption	n of City Services	<u>Amount</u> \$122.00				
Payment is due upon re Failure to pay within 3	•	ı this amount being a	assessed to your property taxes			
Make your check payak Send payment to:		afety and Inspections mption Unit et, Suite 220				
Keep this portion for your records: Date Paid: Amt Paid:						
	Ck OR	? M.O.#				
Garbage Rubbish						
Cut HERE	Cut H	IERE	Cut HERE			
RETURN this port	ion with your paymer	nt				
City of Saint Paul, Depa EXCESSIVE CONSUMPT		Inspections, Code E	nforcement Division			
Folder #: 18 112840 INVOICE # 1403334	Dated 10/1	9/2018				
Property Address: Property PIN: Owner Name:	1549 7TH ST E 272922420130 Area 651 Llc					
<u>Fee Description</u> Excessive Consumption	n of City Services	\$12	2.00			

paec 10/14

Garbage Rubbish

Department of Safety & Inspections

Ricardo X. Cervantes, Director



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

10/22/18 324 18 112840

Customer #:1554809 Bill #: 1403334

Shah Vang 1465 Ames Ave St. Paul MN 55106

Dear Shah Vang:

1549 7TH ST E

On October 12, 2018 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 October 16, 2018. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Garbage Rubbish

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Willie Williams
Code Enforcement Inspector
Copies of this letter have been sent to:
Area 651 Llc 71 Maple Ln Little Canada MN 55117-1047

City of Saint Paul, Department of Safety and Inspections 10/22/18

EXCESSIVE CONSUMPTION INVOICE # 1403334

File #:	18 112840
Property Address:	1549 7TH ST E
Property PIN:	272922420130
Owner Name:	Shah Vang

Fee Description Amount
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 Pai	d:	Amt Paid:	
	(Ck OR M.O.#	#		
Garbage Rubbish					
Cut HERE		Cut HERE	Cu	ut HERE	

RETURN this portion with your payment

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

Folder #: 18 112840

INVOICE # 1403334 Dated 10/19/2018

Property Address: 1549 7TH ST E Property PIN: 272922420130 Owner Name: Shah Vang

Fee Description

Excessive Consumption of City Services \$122.00

Garbage Rubbish