



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

9/7/20

342 20 065304

Chris L Nerlien
1323 Barclay St
St Paul MN 55106-2103

Customer #:1585810
Bill #: 1521501

Dear Chris L Nerlien:

1323 BARCLAY ST

On August 14, 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 25, 2020. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Tall Grass

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 25, 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.

Nhia Thao
Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

9/7/20

EXCESSIVE CONSUMPTION
INVOICE # 1521501

File #: 20 065304
Property Address: 1323 BARCLAY ST
Property PIN: 222922310093
Owner Name: Chris L Nerlien

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

Payment is due upon receipt of this letter

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Ck OR M.O.# _____

Tall Grass

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RETURN this portion with your payment

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

Folder #: 20 065304
INVOICE # 1521501 Dated 09/04/2020

Property Address: 1323 BARCLAY ST
Property PIN: 222922310093
Owner Name: Chris L Nerlien

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

Tall Grass



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9/7/20

342 20 063855

Derek M Anderson/Ka Zoua Yang
619 Augusta Cir
Yankton SD 57078-5304

Customer #:1625888
Bill #: 1521500

Dear Derek M Anderson/Ka Zoua Yang:

1682 ROSS AVE

On August 10, 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 25, 2020. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Overhanging Vegetation (Sidewalk/Alley)

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 25, 2020, you are hereby billed \$122.00 for Excessive Consumption of City Services.

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Nhia Thao
Code Enforcement Inspector

Copies of this letter have been sent to:
Vsm Real Estate 212 -- 7th St E Ste 101 St Paul MN 55101-2572

City of Saint Paul, Department of Safety and Inspections

9/7/20

EXCESSIVE CONSUMPTION
INVOICE # 1521500

File #: 20 063855
Property Address: 1682 ROSS AVE
Property PIN: 272922440124
Owner Name: Derek M Anderson/Ka Zoua Yang

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

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Overhanging Vegetation
(Sidewalk/Alley)

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EXCESSIVE CONSUMPTION PAYMENT

Folder #: 20 063855
INVOICE # 1521500 Dated 09/04/2020

Property Address: 1682 ROSS AVE
Property PIN: 272922440124
Owner Name: Derek M Anderson/Ka Zoua Yang

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

Overhanging Vegetation (Sidewalk/Alley)



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9/7/20

342 20 067790

Lakisha McMullen
1882 3rd St E
St Paul MN 55119-3417

Customer #:1593756
Bill #: 1521499

Dear Lakisha McMullen:

1882 3RD ST E

On August 25, 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 September 03, 2020. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Overhanging Vegetation (Sidewalk/Alley)

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

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Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

9/7/20

EXCESSIVE CONSUMPTION
INVOICE # 1521499

File #: 20 067790
Property Address: 1882 3RD ST E
Property PIN: 352922230073
Owner Name: Lakisha McMullen

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

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Overhanging Vegetation
(Sidewalk/Alley)

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EXCESSIVE CONSUMPTION PAYMENT

Folder #: 20 067790
INVOICE # 1521499 Dated 09/04/2020

Property Address: 1882 3RD ST E
Property PIN: 352922230073
Owner Name: Lakisha McMullen

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

Overhanging Vegetation (Sidewalk/Alley)



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9/7/20

342 20 063855

Vsm Real Estate
212 -- 7th St E Ste 101
St Paul MN 55101-2572

Customer #:1432275
Bill #: 1521500

Dear Vsm Real Estate:

1682 ROSS AVE

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City of Saint Paul, Department of Safety and Inspections

9/7/20

EXCESSIVE CONSUMPTION
INVOICE # 1521500

File #: 20 063855
Property Address: 1682 ROSS AVE
Property PIN: 272922440124
Owner Name: Vsm Real Estate

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

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Property PIN: 272922440124
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<u>Fee Description</u>	
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