



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

8/30/21

342 21 288540

Brett J Horttor  
1959 North Park Dr  
St Paul MN 55119-4920

Customer #:898495  
Bill #: 1598307

Dear Brett J Horttor:

885 ALGONQUIN AVE

On July 30, 2021 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, 2021. 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 25, 2021, you are hereby billed \$122.00 for Excessive Consumption of City Services.

You may pay this fee online by going to [online.stpaul.gov](http://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

Copies of this letter have been sent to:  
Lah Maung/May Tha Moo 885 Algonquin Ave St Paul MN 55119-4920

City of Saint Paul, Department of Safety and Inspections

8/30/21

EXCESSIVE CONSUMPTION  
INVOICE # 1598307

File #: 21 288540  
Property Address: 885 ALGONQUIN AVE  
Property PIN: 262922310102  
Owner Name: Brett J Horttor

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

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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

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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 #: 21 288540  
INVOICE # 1598307 Dated 08/27/2021

Property Address: 885 ALGONQUIN AVE  
Property PIN: 262922310102  
Owner Name: Brett J Horttor

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

Garbage Rubbish

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8/30/21

342 21 288540

Lah Maung/May Tha Moo  
885 Algonquin Ave  
St Paul MN 55119-4920

Customer #:1588362  
Bill #: 1598307

Dear Lah Maung/May Tha Moo:

885 ALGONQUIN AVE

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Code Enforcement Inspector

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Brett J Horttor 1959 North Park Dr St Paul MN 55119-4920

City of Saint Paul, Department of Safety and Inspections

8/30/21

EXCESSIVE CONSUMPTION  
INVOICE # 1598307

File #: 21 288540  
Property Address: 885 ALGONQUIN AVE  
Property PIN: 262922310102  
Owner Name: Lah Maung/May Tha Moo

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

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EXCESSIVE CONSUMPTION PAYMENT

Folder #: 21 288540  
INVOICE # 1598307 Dated 08/27/2021

Property Address: 885 ALGONQUIN AVE  
Property PIN: 262922310102  
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<u>Fee Description</u>	
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Garbage Rubbish