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

12/17/18

330 18 126130

Customer #:1579242
Bill #: 1413556

Tanh Thi Tran/Man Cong Tran
246 Charles Ave
St Paul MN 55103-2030

Dear Tanh Thi Tran/Man Cong Tran:

246 CHARLES AVE

On November 28, 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 December 05, 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 December 05, 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.

Sean Westenhofer
Code Enforcement Inspector

An Affirmative Action Equal Opportunity Employer

City of Saint Paul, Department of Safety and Inspections

12/17/18

EXCESSIVE CONSUMPTION
INVOICE # 1413556

File #: 18 126130
Property Address: 246 CHARLES AVE
Property PIN: 362923140067
Owner Name: Tanh Thi Tran/Man Cong Tran

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 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 #: 18 126130
INVOICE # 1413556 Dated 12/14/2018

Property Address: 246 CHARLES AVE
Property PIN: 362923140067
Owner Name: Tanh Thi Tran/Man Cong Tran

Fee Description	
Excessive Consumption of City Services	$122.00

Garbage Rubbish

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