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

9/18/19

342 19 080171

Customer #:1589211 Bill #: 1462483

Mong Lee 980 Kennard St St Paul MN 55106-2973

Dear Mong Lee:

980 KENNARD ST

On September 03, 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 September 11, 2019. 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 September 11, 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.

Saveontae Williams Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections 9/18/19

EXCESSIVE CONSUMPTION INVOICE # 1462483

File #: 19 080171 Property Address: 980 KENNARD ST Property PIN: 272922140126 Owner Name: Mong Lee Fee Description **Amount** \$122.00 Excessive Consumption of City Services 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.# _____ Tall Grass ----- 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 080171 INVOICE # 1462483 Dated 09/17/2019 980 KENNARD ST Property Address: Property PIN: 272922140126 Owner Name: Mong Lee Fee Description **Excessive Consumption of City Services** \$122.00 Tall Grass