



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

4/29/19

342 19 031782

Kris Jensen  
Jensen Solutions LLC  
1051 Scott Rd  
Hudson WI 54016-7303

Customer #:1520019  
Bill #: 1432671

Dear Kris Jensen:

1180 MARION ST

On April 17, 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 April 25, 2019. 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 April 25, 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](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.

Saveontae Williams  
Code Enforcement Inspector

Copies of this letter have been sent to:  
Ryan Eckdahl 3822 Regent Ave Robbinsdale MN 55422-2019

City of Saint Paul, Department of Safety and Inspections

4/29/19

EXCESSIVE CONSUMPTION  
INVOICE # 1432671

File #: 19 031782  
Property Address: 1180 MARION ST  
Property PIN: 252923110033  
Owner Name: Kris Jensen

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

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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 #: 19 031782  
INVOICE # 1432671 Dated 04/26/2019

Property Address: 1180 MARION ST  
Property PIN: 252923110033  
Owner Name: Kris Jensen

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

Garbage Rubbish

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4/29/19

342 19 031782

Ryan Eckdahl  
3822 Regent Ave  
Robbinsdale MN 55422-2019

Customer #:1607035  
Bill #: 1432671

Dear Ryan Eckdahl:

1180 MARION ST

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Kris Jensen 1051 Scott Rd Hudson WI 54016-7303

City of Saint Paul, Department of Safety and Inspections

4/29/19

EXCESSIVE CONSUMPTION  
INVOICE # 1432671

File #: 19 031782  
Property Address: 1180 MARION ST  
Property PIN: 252923110033  
Owner Name: Ryan Eckdahl

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

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