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

4/10/19

364 19 025452

Customer #:1590056 Bill #: 1429963

Nathanael Jenkins 876 Lawson Ave E St Paul MN 55106

Dear Nathanael Jenkins:

876 LAWSON AVE E

On March 28, 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 05, 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 05, 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.

Paula Seeley Code Enforcement Inspector Copies of this letter have been sent to:

Tongchai Lor 876 Lawson Ave St Paul MN 55106-3220

City of Saint Paul, Department of Safety and Inspections

4/10/19

EXCESSIVE CONSUMPTION INVOICE # 1429963

File #:	19 025452				
Property Address:	876 LAWSON AVE E				
Property PIN:	282922230225				
Owner Name:	Nathanael Jenkins				
Fee Description		Amount			
Excessive Consumption	on of City Services	\$122.00			
	on on only services	ΨTZZ.00			
Payment is due upor	receipt of this letter				
Failure to pay within	n <u>30 days will result in</u>	this amount being a	ssessed to your property taxes.		
	able to the City of Coint	Devil			
Make your check payable to the City of Saint Paul Send payment to: Department of Safety and Inspections					
Excessive Consumption Unit					
	375 Jackson Stree				
	St. Paul, MN 5510	1-1806			
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	Ck OR	M.O.#			
<u>Garbage Rubbish</u>					
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Cut HERE	Cut H	ERE	Cut HERE		
RETURN this po	rtion with your paymen	t			
City of Saint Paul De	partment of Safety and	Inspections Code En	forcement Division		
EXCESSIVE CONSUM					
Folder #: 19 0254					
INVOICE # 1429963	Dated 04/09	9/2019			
Property Address:	876 LAWSON AV	FF			
Property PIN:	282922230225				
Owner Name:	Nathanael Jenkins				
Fee Description	on of City Sorvices	<u> ተ 1 ገ ገ</u>	2.00		
Excessive Consumpt	UT UT CITY SELVICES	\$122			
Garbage Rubbish					

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

364 19 025452

Customer #:1590057 Bill #: 1429963

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4/10/19

Tongchai Lor 876 Lawson Ave St Paul MN 55106-3220

Dear Tongchai Lor:

876 LAWSON AVE E

On March 28, 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 05, 2019. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Garbage Rubbish

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Paula Seeley Code Enforcement Inspector

Copies of this letter have been sent to: Nathanael Jenkins 876 Lawson Ave E St Paul MN 55106

City of Saint Paul, Department of Safety and Inspections

4/10/19

19 025452

File #:

EXCESSIVE CONSUMPTION INVOICE # 1429963

Property PIN: 2829222					
Owner Name: Tongcha	ai Lor				
Fee Description	<u>Amount</u>				
Excessive Consumption of City S	Services \$122.00				
Payment is due upon receipt of this letter					
Failure to pay within 30 days v	vill 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 recor	ds: Date Paid:	Amt Paid:			
	Ck OR M.O.#				
Garbage Rubbish					
Cut HERE	······ Cut HERE ······	Cut HERE			
RETURN this portion with y	our payment				
City of Saint Paul, Department o EXCESSIVE CONSUMPTION PAYN		Code Enforcement Division			
Folder #: 19 025452 INVOICE # 1429963	Dated 04/09/2019				
Property Address:876 LProperty PIN:2829222Owner Name:Tongcha					
<u>Fee Description</u> Excessive Consumption of City S	Services	\$122.00			
Garbage Rubbish					