SAINT PAUL

CITY OF SAINT PAUL

375 Jackson Street, Suite 220 St Paul, Minnesota 55101-1806

 Telephone:
 651-266-8989

 Facsimile:
 651-266-9124

 Web:
 www.stpaul.gov/dsi

364

April 18, 2019

Nathanael Jenkins 876 Lawson Ave E St Paul MN 55106

Dear Nathanael Jenkins and others, if listed:

On April 18, 2019, this department conducted an inspection of your property at **876 LAWSON AVE E** and because **you were not compliant with a previous order**.

Deficiency: "WINDOW BROKEN STILL NEAR FRONT STEPS

YOU ARE BEING BILLED <u>\$122.00</u> for the cost of this inspection. This is in accordance with Chapter 34.24 of the Saint Paul Legislative Code. Payment is due upon receipt of this letter. 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

If you do not pay within 30 days, the amount of this bill, *plus administrative costs*, will be assessed to your property taxes.

NOTICE

Your property is scheduled for a REINSPECTION on April 30, 2019.

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, April 30, 2019, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Paula Seeley, 651-266-1916

Paula Seeley Code Enforcement Inspector

City of Saint Paul, Department of Department of Safety and Inspections

April 18, 2019

EXCESSIVE CONSUMPTION

Invoice #: 1431569

File #: 19-009139

Property Address: 876 LAWSON AVE E

Property PIN: 282922230225 Owner Name: Nathanael Jenkins

> **Fee Description Amount** Excessive Consumption (Non Compliance) \$ 122.00

Payment is due upon receipt of this letter. Failure to pay within 30 days will result in the amount due assessed to your property taxes. Make your check payable to the City of Saint Paul.

Department of Safety and Inspections Send payment to:

> **Excessive Consumption Unit** 375 Jackson Street, Suite 220 St. Paul, MN 55101-1806

Keep this portion for your records:		
Date Paid:	Amount Paid: \$	Check or Money Order #:
Deficiency: "WINDOW BROKEN STILL" 364		

RETURN THIS PORTION WITH YOUR PAYMENT

City of Saint Paul, Department of Department of Safety and Inspections, Code Enforcement Division

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 19-009139

Invoice: No: 1431569 Date: April 18, 2019

Property Address: 876 LAWSON AVE E

Property PIN: 282922230225 Owner Name: Nathanael Jenkins

> **Fee Description Amount** \$ 122.00

Excessive Consumption (Non Compliance)

Deficiency: "WINDOW BROKEN STILL"