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

8/15/19

364 19 071196

Customer #:1590056 Bill #: 1455341

Nathanael Jenkins 876 Lawson Ave E St Paul MN 55106

Dear Nathanael Jenkins:

876 LAWSON AVE E

On August 06, 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 August 12, 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 August 12, 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

8/15/19

EXCESSIVE CONSUMPTION INVOICE # 1455341

File #: Property Address: Property PIN: Owner Name:	19 071196 876 LAWSON AVE E 282922230225 Nathanael Jenkins			
Fee Description Excessive Consumption	of City Services	<u>Amount</u> \$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 payab Send payment to:		fety and Inspections option Unit .t, Suite 220		
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	Ck OR N	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 071196 INVOICE # 1455341	Dated 08/14	4/2019		
1 5	876 LAWSON AVE 282922230225 Nathanael Jenkins	EE		
Fee Description Excessive Consumption	of City Services	\$122.00		
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 071196

Customer #:1590057 Bill #: 1455341

8/15/19

Tongchai Lor 876 Lawson Ave St Paul MN 55106-3220

Dear Tongchai Lor:

876 LAWSON AVE E

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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

8/15/19

EXCESSIVE CONSUMPTION INVOICE # 1455341

File #: Property Address:	19 071196 876 LAWSON AVE E			
Property PIN:	282922230225			
Owner Name:	Tongchai Lor			
	5			
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.				
<u>randre to pay within </u>	<u>so days will result in</u>	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				
	St. Faul, Min SSTO	1-1800		
Keep this portion for your records: Date Paid: Amt Paid:				
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City of Spint David Department of Sofaty and Increations, Code Enforcement Division				
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT				
Folder #: 19 071196)			
INVOICE # 1455341	Dated 08/14	4/2019		
Duran autor Ardalaa ar				
Property Address: Property PIN:	876 LAWSON AV 282922230225	E E		
Owner Name:	Tongchai Lor			
Fee Description				
Excessive Consumptio	n of City Services	\$122.00		
Garbage Rubbish				