



CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

375 Jackson Street., Suite 220
Saint Paul, MN 55101-1806

Telephone: 651-266-8989
Facsimile: 651-266-1919
Web: www.stpaul.gov/dsi

March 15, 2012

344

Mai Yer Soung
10680 County Road 19
Loretto MN 55357-9778

Mai Yer Suong
10680 County Road 19
Corcoran MN 55357-9778

Jimmy Fue Yang
345 Hope St
Saint Paul MN 55106-5129

Dear Mai Yer Soung, and others, if listed:

On March 15, 2012, this department conducted an inspection of your property at **345 HOPE ST** and because **you were not compliant with a previous order**

Deficiency: Cloth chair, scrap wood and misc refuse was not removed from along the garage.

YOU ARE BEING BILLED \$50.00 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 next scheduled for a REINSPECTION on

March 21, 2012

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, March 21, 2012, YOU WILL BE BILLED AN ADDITIONAL \$75.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Cynthia, at 651-266-1924

Cynthia
Code Enforcement Inspector

ec60169 10/11

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

March 15, 2012

EXCESSIVE CONSUMPTION
INVOICE # 968377

File #: 12-031214
Property Address: 345 HOPE ST
Property PIN: 322922140123
Owner Name: Mai Yer Soung

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption \$50 Fee	\$ 50.00

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 payable to the ACity 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. # _____

344

Deficiency: Cloth chair, scrap wood and misc refuse was not removed from along the garage.

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RETURN this portion with your payment

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

EXCESSIVE CONSUMPTION PAYMENT

INVOICE # 968377 dated March 15, 2012

File #: 12-031214
Property Address: 345 HOPE ST
Property PIN: 322922140123
Owner Name: Mai Yer Soung

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption \$50 Fee	\$ 50.00

Deficiency: Cloth chair, scrap wood and misc refuse was not removed from along the garage.

RETURN THIS PORTION WITH YOUR PAYMENT