



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

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June 26, 2013

Paolee Vang
1072 Payne Ave
Saint Paul MN 55130-3843

Kaying And Paolee Vang
1324 Payne Ave
St Paul MN 55130

Dear Paolee Vang, and others, if listed:

On June 26, 2013, this department conducted an inspection of your property at **1110 FOREST ST** and because **you were not compliant with a previous order**

Deficiency: VEHICLES PARKED ON UNIMPROVED SURFACE AND FURNITURE IN REAR YARD

YOU ARE BEING BILLED \$120.00 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

July 3, 2013

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, July 3, 2013, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: James Hoffman, at 651-266-1947

James Hoffman
Code Enforcement Inspector

ec60169 06/13

EXCESSIVE CONSUMPTION
INVOICE # 1052450

File #: 13-200140
Property Address: 1110 FOREST ST
Property PIN: 282922210202
Owner Name: Paolee Vang

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 120.00

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. # _____

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Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property. (containers, storage, garbage hauler, etc.)

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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

Folder #: 13-200140
INVOICE # 1052450 dated June 26, 2013
Property Address: 1110 FOREST ST
Property PIN: 282922210202
Owner Name: Paolee Vang

<u>Fee Description</u>	<u>Amount</u>
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RETURN THIS PORTION WITH YOUR PAYMENT