



CITY OF SAINT PAUL

Christopher B. Coleman, Mayor

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

651-266-8989

651-266-1919

[www.stpaul.gov/dsi](http://www.stpaul.gov/dsi)

7/28/2014

325

14 308059

Steve Ya Hang/Phanida Hang  
912 Desoto St  
St Paul MN 55101-4015

Dear Steve Ya Hang/Phanida Hang:

**912 DESOTO ST**

On July 17, 2014 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 July 23, 2014. 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 July 23, 2014, you are hereby billed \$120.00 for Excessive Consumption of City Services.

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, Suit 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.

Ed Smith  
Code Enforcement Inspector

Copies of this letter have been sent to:  
Office of Council Office Ward 5

City of Saint Paul, Department of Safety and Inspections

7/28/2014

**EXCESSIVE CONSUMPTION**

**INVOICE # 1123707**

File #: 14 308059  
Property Address: **912 DESOTO ST**  
Property PIN: 292922310072  
Owner Name: Steve Ya Hang/Phanida Hang

| <u>Fee Description</u>                 | <u>Amount</u> |
|--|---------------|
| Excessive Consumption of City Services | \$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 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 records:      Date Paid: \_\_\_\_\_ Amt Paid: \_\_\_\_\_  
Ck OR 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 #:** 14 308059  
INVOICE # 1123707    Dated 07/25/2014  
Property Address: **912 DESOTO ST**  
Property PIN: 292922310072  
Owner Name: Steve Ya Hang/Phanida Hang

| <u>Fee Description</u>                 |          |
|--|----------|
| Excessive Consumption of City Services | \$120.00 |

Garbage Rubbish