

#### 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

October 6, 2010

364

Boua Wan Xiong 155 Ruth St N St Paul MN 55119-4623

Dear Boua Wan Xiong, and others, if listed:

On October 6, 2010, this department conducted an inspection of your property at **155 RUTH ST N** and because **you were not compliant with a previous order** 

Deficiency: Exterior maintenance of the building/property needs repair or replacement

**YOU ARE BEING BILLED <u>\$150.00</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 next scheduled for a REINSPECTION on

# October 11, 2010

### WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, October 11, 2010, YOU WILL BE BILLED AN ADDITIONAL \$150.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Paula Seeley, at 651-266-1916

Paula Seeley Code Enforcement Inspector

ec60169 6/10

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

October 6, 2010

# EXCESSIVE CONSUMPTION INVOICE # 865003

File #: 10-413428

Property Address: 155 RUTH ST N Property PIN: 022822210086 Owner Name: Boua Wan Xiong

<u>Fee Description</u>
Excessive Consumption \$150 Fee

Amount
\$ 150.00

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: Exterior maintenance of the building/property needs repair or replacement

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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 # 865003 dated October 6, 2010

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Fee DescriptionAmountExcessive Consumption \$150 Fee\$ 150.00

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### **RETURN** THIS PORTION WITH YOUR PAYMENT