

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

July 19, 2010

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Maylan Thao/ Mary/John Cummings 3316 75th Ave N.
Brooklyn Park MN 55443-3524

Dear Maylan Thao, and others, if listed:

On July 19, 2010, this department conducted an inspection of your property at **501 BEAUMONT ST** and because **you were not compliant with a previous order**

Failure to remove trash containers from blvd and street and store in the rear

YOU ARE BEING BILLED <u>\$50.00</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

July 26, 2010

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, July 26, 2010, YOU WILL BE BILLED AN ADDITIONAL \$75.00 . 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 July 19, 2010

EXCESSIVE CONSUMPTION INVOICE # 849634

File #: 10-221777

Property Address: 501 BEAUMONT ST

Property PIN: 322922210052 Owner Name: Maylan Thao

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

Amount

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. #_____

364

Deficiency: Exterior - (Includes all except 6,7,8,9 & 11)

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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 # 849634 dated July 19, 2010

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