#### DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement



375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 651-266-8989 651-266-1919 www.stpaul.gov/dsi

8/16/2011 364 11 256144

Poua Her/See Sue Yang 991 Jenks Ave Saint Paul MN 55106-3211

Dear Poua Her/See Sue Yang:

On July 29, 2011, this department conducted an inspection of your property at:

#### 991 JENKS AVE

On that date, the inspector observed the following violation of the St Paul Legislative Code:

#### Garbage Rubbish

You were sent notice of this violation and ordered to abate this violation by August 05, 2011. On, or after, that 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 sevices 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 August 05, 2011, you are hereby billed \$50.00 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.

Paula Seeley Code Enforcement Inspector

Copies of this letter have been sent to:

Quality Construction Specialists Inc 17225 -- 80th Place N Maple Grove MN 55311-1786

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

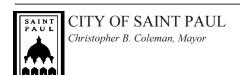
### 8/16/2011

# **EXCESSIVE CONSUMPTION INVOICE** # 925549

File #:	11 256144				
Property Address:	991 JENKS AV	E			
Property PIN:	282922240175				
Owner Name:	Poua Her/See Su	e Yang			
Fee Description		Amount			
Excessive Consumption	of City Services	\$50.00			
Payment is due upon re-	•				
Failure to pay within 3	30 days will resul	t in this amount being assessed to your property taxes.			
Make your check payab	ole to the City of S	aint Paul			
Send payment to:		Department of Safety and Inspections			
		Excessive Consumption Unit			
		375 Jackson Street, Suite 220			
		St. Paul, MN 55101-1806			
Keen this portion for vo	our records:	Date Paid:Amt Paid:			
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Garbage Rubbish					
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<b>RETURN</b> this	s portion with you	r payment			
City of Saint Paul, Dena	artment of Safety :	and Inspections, Code Enforcement Division			
EXCESSIVE CONSUM	•	•			
INVOICE # 925549 Da	ated 08/15/2011				
File #:	11 256144				
Property Address:	991 JENKS AVE				
Property PIN:	282922240175				
Owner Name:	Poua Her/See Su	ue Yang			
Fee Description					
Excessive Consumption	of City Services	\$50.00			
Garbage Rubbish					

#### DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement



375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 651-266-8989 651-266-1919 www.stpaul.gov/dsi

8/16/2011 364 11 256144

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Dear Quality Construction Specialists Inc:

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Paula Seeley Code Enforcement Inspector

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Poua Her/See Sue Yang 991 Jenks Ave Saint Paul MN 55106-3211

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

### 8/16/2011

# **EXCESSIVE CONSUMPTION INVOICE** # 925549

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Owner Name:	Quality Construction Specialists Inc				
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•	-		ing assessed to your property	taxes.	
Malra yayu ah ada nayah	la ta tha City of	Coint Dayl			
Make your check payable to the City of S 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:		
Garbage Rubbish					
Cut HERE	Cu	t HERE	Cut HERE		
<b>RETURN</b> this	portion with yo	our payment			
City of Saint Paul, Depa EXCESSIVE CONSUM	•	-	de Enforcement Division		
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File #:	11 256144				
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Garbage Rubbish					