375 Jackson Street., Suite 220 Saint Paul, MN 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-1919 Web: <u>www.stpaul.gov/dsi</u>



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CITY OF SAINT PAUL Christopher B. Coleman, Mayor

November 14, 2011

Seunguk Oh/Eunyoung Oh 2370 Golf Dr Woodbury MN 55129-2300

Dear Seunguk Oh/Eunyoung Oh, and others, if listed:

On November 14, 2011, this department conducted an inspection of your property at **359 MARIA AVE** and because **this is your third violation within a 12 month period**

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

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

November 21, 2011

WARNING

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$75.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Ed Smith, at 651-266-1917

Ed Smith Code Enforcement Inspector

ec60169 10/11

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

November 14, 2011

EXCESSIVE CONSUMPTION INVOICE # <u>946468</u>

File #: 11-299724 Property Address: 359 MARIA AVE Property PIN: 322922130071 Owner Name: Seunguk Oh/Eunyoung Oh

<u>Fee Description</u> Excessive Consumption Multiple \$50 Fee <u>Amount</u> \$ 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@.

Keep this portion for your records:	Date Paid:	Amt Paid:
1 1 2		

Ck or M.O. #_____

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Send payment to:

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

RETURN this portion with your payment

City of Saint Paul, Department of Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT

INVOICE # 946468 dated November 14, 2011File #:11-299724Property Address:359 MARIA AVEProperty PIN:322922130071Owner Name:Seunguk Oh/Eunyoung Oh

<u>Fee Description</u> Excessive Consumption Multiple \$50 Fee <u>Amount</u> \$ 50.00

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

RETURN THIS PORTION WITH YOUR PAYMENT