

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

May 9, 2012

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H And Md Llc 27520 Glenwood Dr Mission Viejo CA 92692-5022

Dear H And Md Llc, and others, if listed:

On May 9, 2012, this department conducted an inspection of your property at **301 HOYT AVE E** and because **you were not compliant with a previous order**

Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property.

(vehicle parts, trash, tubs near the dumpster. Litter all over the yard.)

YOU ARE BEING BILLED <u>\$75.00</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

May 15, 2012

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 15, 2012, 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 10/11

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

May 9, 2012

EXCESSIVE CONSUMPTION INVOICE # 977879

File #: 12-045043

Property Address: 301 HOYT AVE E

Property PIN: 192922110041 Owner Name: H And Md Llc

<u>Fee Description</u>
Excessive Consumption \$75 Fee

Amount
\$75.00

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

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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 # 977879 dated May 9, 2012

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RETURN THIS PORTION WITH YOUR PAYMENT