DEPARTMENT OF SAFETY AND INSPECTIONS
Steve Magner, Manager of Code Enforcement

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 21, 2014

335

Hyacinth Ave Llc
168 6th St E Ste 2804
Saint Paul MN 55101-1947

Pao Yang/Pazao Lee
1690 Hyacinth Ave E
St Paul MN 55106-2306

Dear Hyacinth Ave Llc, and others, if listed:

On May 21, 2014, this department conducted an inspection of your property at **1690 HYACINTH AVE E** and because **you were not compliant with a previous order**

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

YOU ARE BEING BILLED $120.00 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 28, 2014

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 28, 2014, YOU WILL BE BILLED AN ADDITIONAL $120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Craig Mashuga, at 651-266-1909

Craig Mashuga
Code Enforcement Inspector

ec60169 06/13

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

May 21, 2014

EXCESSIVE CONSUMPTION
INVOICE # 1110756

File #: 14-202636
Property Address: 1690 HYACINTH AVE E
Property PIN: 222922440103
Owner Name: Hyacinth Ave Llc

Fee Description	Amount
Excessive Consumption (Non Compliance)	$ 120.00

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 City 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. # _____

335
Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property. (containers, storage, garbage hauler, etc.)

↔- - - Cut HERE - - ↔- - - ↔- - - ↔- - - ↔ - Cut HERE - ↔- - - ↔- - - ↔- - - - Cut HERE - - -↔

RETURN this portion with your payment

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

Folder #: 14-202636
INVOICE # 1110756 dated May 21, 2014
Property Address: 1690 HYACINTH AVE E
Property PIN: 222922440103
Owner Name: Hyacinth Ave Llc

Fee Description	Amount
Excessive Consumption (Non Compliance)	$ 120.00

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

RETURN THIS PORTION WITH YOUR PAYMENT

375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806

SAINT PAUL MN 550
15 JUL 2014 PM 3 L
neopost
07/15/2014
US POSTAGE $00.48
ZIP 55101
041L11226295

CITY OF SAINT PAUL
DEPARTMENT OF SAFETY AND INSPECTIONS

55043960105