

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

Telephone: 651-266-8989 Facsimile: 651-266-9124 www.stpaul.gov/dsi

1/12/17 364 16 110052

Choua Fang 957 Reaney Ave St Paul MN 55106-3837

Dear Choua Fang:

951 BURR ST

On December 28, 2016 a Notice was mailed to you of the violation, listed below. The Notice ordered you to abate the violation prior to the reinspection date of January 09, 2017. On, or after, that reinspection 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 services 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 January 09, 2017, you are hereby billed \$120.00 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, Suite 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

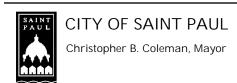
Copies of this letter have been sent to: Kao Nou Fang 957 Reaney Ave Unit 2 Saint Paul MN 55106-3842

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

### 1/12/17

# EXCESSIVE CONSUMPTION INVOICE # 1287185

File #: Property Addres Property PIN: Owner Name:	292922310058			
Fee Description Excessive Consumption of City Services		<u>Amount</u> \$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.#				
Garbage Rubbish				
Cut HERE Cut HERE Cut HERE				
RETURN this portion with your payment				
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT				
Folder #: 16 1100 INVOICE # 1287185		1/11/2017		
Property Address: Property PIN: Owner Name:	951 BURR ST 292922310058 Choua Fang			
<u>Fee Description</u> Excessive Consumpt	ion of City Services	\$120.00		
Garbage Rubbish				



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1/12/17 364 16 110052

Kao Nou Fang 957 Reaney Ave Unit 2 Saint Paul MN 55106-3842

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

### 1/12/17

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Keep this portion for your records: Date Paid: Amt Paid:				
Ck OR M.O.#				
Garbage Rubbish				
Cut HERE Cut HERE Cut HERE				
RETURN this p	ortion with your pa	yment		
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT				
Folder #: 16 11005 INVOICE # 1287185		1/11/2017		
Property Address: Property PIN: Owner Name:	951 BURR ST 292922310058 Kao Nou Fang			
Fee Description Excessive Consumpti	on of City Services	\$120.00		
Garbage Rubbish				