



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](http://www.stpaul.gov/dsi)

May 8, 2017

345

Fair Housing Llc  
2559 W 7th St  
Saint Paul MN 55116-3027

Housing Hub LLC  
351 Kellogg Blvd E  
St Paul MN 55101

Dear Fair Housing Llc, and others, if listed:

On May 5, 2017, this department conducted an inspection of your property at **1390 PROSPERITY AVE** and because **you were not compliant with a previous order**

**Deficiency: "PILE OF CONCRET/CEMENT RUBBLE, GARBAGE, RUBBISH, WEIGHT LIFTING EQUIPMEN, TABLE AND IN REAR YARD AND NEAR DRIVEWAY."**

**YOU ARE BEING BILLED \$122.00** 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 15, 2017**

**WARNING**

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 15, 2017, YOU WILL BE BILLED AN ADDITIONAL \$122.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Stephan Suon, at 651-331-8273**

Stephan Suon  
Code Enforcement Inspector

ec60169 06/13

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

May 8, 2017

**EXCESSIVE CONSUMPTION**

**INVOICE # 1306400**

File #: 17-033454

Property Address: 1390 PROSPERITY AVE

Property PIN: 222922310150

Owner Name: Fair Housing Llc

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 122.00

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. # \_\_\_\_\_

345

Deficiency: "PILE OF CONCRET/CEMENT RUBBLE, GARBAGE, RUBBISH, WEIGHT LIFTING EQUIPMEN, TABLE AND IN REAR YARD AND NEAR DRIVEWAY."

↔ - - - 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 #:** 17-033454

**INVOICE # 1306400** dated May 8, 2017

**Property Address:** 1390 PROSPERITY AVE

**Property PIN:** 222922310150

**Owner Name:** Fair Housing Llc

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 122.00

Deficiency: "PILE OF CONCRET/CEMENT RUBBLE, GARBAGE, RUBBISH, WEIGHT LIFTING EQUIPMEN, TABLE AND IN REAR YARD AND NEAR DRIVEWAY."

**RETURN THIS PORTION WITH YOUR PAYMENT**