



CITY OF SAINT PAUL

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

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

7/12/23

330 22 060422

Hong Jie Yang
Nathalie Ly
165 Mound Ave
Excelsior MN 55331

Customer #:1218889
Bill #: 1750506

Dear Hong Jie Yang:

1643 DIETER ST

On June 01, 2023 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 June 09, 2023. 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 June 09, 2023, you are hereby billed \$124.00 for Excessive Consumption of City Services.

You may pay this fee online by going to online.stpaul.gov and selecting the 'Make a Payment' option. You will need your customer number and bill number to process a payment - both can be found on this invoice.

Otherwise, 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.

Sean Westenhofer
Code Enforcement Inspector

Copies of this letter have been sent to:
Jy Investments Llc 16505 Limerick Ln Minnetonka MN 55345-1829

City of Saint Paul, Department of Safety and Inspections

7/12/23

EXCESSIVE CONSUMPTION
INVOICE # 1750506

File #: 22 060422
Property Address: 1643 DIETER ST
Property PIN: 222922210031
Owner Name: Hong Jie Yang

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$124.00

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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 #: 22 060422
INVOICE # 1750506 Dated 07/11/2023

Property Address: 1643 DIETER ST
Property PIN: 222922210031
Owner Name: Hong Jie Yang

<u>Fee Description</u>	
Excessive Consumption of City Services	\$124.00

Garbage Rubbish



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7/12/23

330 22 060422

Jy Investments Llc
16505 Limerick Ln
Minnetonka MN 55345-1829

Customer #:1668572
Bill #: 1750506

Dear Jy Investments Llc:

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Code Enforcement Inspector

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Hong Jie Yang 165 Mound Ave Excelsior MN 55331

City of Saint Paul, Department of Safety and Inspections

7/12/23

EXCESSIVE CONSUMPTION
INVOICE # 1750506

File #: 22 060422
Property Address: 1643 DIETER ST
Property PIN: 222922210031
Owner Name: Jy Investments Llc

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$124.00

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