Department of Safety & Inspections

362

Angie Wiese, Director



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

1/27/25

25 002689

Customer #:1668971 Bill #: 1925301

Blong Yang 1855 Flandrau St N Saint Paul MN 55109

Dear Blong Yang:

650 LAFOND AVE

On January 06, 2025 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 13, 2025. 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 13, 2025, 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.

David Smith

Code Enforcement Inspector

Copies of this letter have been sent to:
Mai Neng Moua/Blong Yang 1855 Flandrau St Maplewood MN 55109-4635

City of Saint Paul, Department of Safety and Inspections

1/27/25

EXCESSIVE CONSUMPTION INVOICE # 1925301

	File #: Property Address: Property PIN: Owner Name:	25 002689 650 LAFOND AVE 352923110193 Blong Yang				
Fee Description Excessive Consumption of City Services		of City Services	<u>Amount</u> \$124.00			
	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 H	ERECut HERE			
	RETURN this portion with your payment					
	City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT					
	Folder #: 25 002689 INVOICE # 1925301	Dated 01/2	4/2025			
	Property Address: Property PIN: Owner Name:	650 LAFOND AV 352923110193 Blong Yang	E			
	Fee Description Excessive Consumption	of City Services	\$124.00			
	Garbage Rubbish					

Department of Safety & Inspections

Angie Wiese, Director



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

1/27/25 362 25 002689

Customer #:1869934 Bill #: 1925301

Mai Neng Moua 1855 Flandrau St Maplewood MN 55109-4635

Dear Mai Neng Moua:

650 LAFOND AVE

On January 06, 2025 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 13, 2025. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

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David Smith

Code Enforcement Inspector

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Mai Neng Moua/Blong Yang 1855 Flandrau St Maplewood MN 55109-4635

City of Saint Paul, Department of Safety and Inspections

1/27/25

EXCESSIVE CONSUMPTION INVOICE # 1925301

	File #: Property Address: Property PIN: Owner Name:	352923110193					
	Fee Description Excessive Consumption	n of City Services	<u>Amount</u> \$124.00				
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	Keep this portion for your records: Date Paid: Amt Paid:						
	Ck OR M.O.# Garbage Rubbish						
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	RETURN this portion with your payment						
	City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT						
	Folder #: 25 002689 INVOICE # 1925301	Dated 01/2	4/2025				
	Property Address: Property PIN: Owner Name:	650 LAFOND AV 352923110193 Mai Neng Moua	E				
	Fee Description Excessive Consumption	n of City Services	\$124	1.00			
	Garbage Rubbish						

Department of Safety & Inspections

Angie Wiese, Director



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

1/27/25 362 25 002689

Customer #:1869933 Bill #: 1925301

Mai Neng Moua/Blong Yang 1855 Flandrau St Maplewood MN 55109-4635

Dear Mai Neng Moua/Blong Yang:

650 LAFOND AVE

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City of Saint Paul, Department of Safety and Inspections

1/27/25

EXCESSIVE CONSUMPTION INVOICE # 1925301

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City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT						
Folder #: 25 002689 INVOICE # 1925301	Dated 01/2	4/2025				
Property Address: Property PIN: Owner Name:	650 LAFOND AV 352923110193 Mai Neng Moua/Blon					
<u>Fee Description</u> Excessive Consumption	n of City Services	\$124.00				
Garbage Rubbish						