

375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 Tel: 651-266-8989 | Fax: 651-266-9124

October 3, 2023

Chuong Huynh/Thanh Do 355 Geranium Ave E St Paul MN 55130-3724

Dear Chuong Huynh/Thanh Do and others, if listed:

On October 3, 2023, this department conducted an inspection of your property at **355 GERANIUM AVE E** and because **you were not compliant with a previous order**.

Deficiency: PLEASE PROVIDE SUITABLE GROUND COVER IN THE REAR YARD. THANK YOU!

FIFTH EXCESSIVE CONSUMPTION FEE.

YOU ARE BEING BILLED <u>**\$134**</u>, 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 scheduled for a REINSPECTION on October 17, 2023.

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, October 17, 2023, YOU WILL BE BILLED AN ADDITIONAL \$134.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Willie Williams, 651-266-1942

Willie Williams Code Enforcement Inspector

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

October 3, 2023

EXCESSIVE CONSUMPTION

Invoice #: 1782251

File #: 23-031290 Property Address: 355 GERANIUM AVE E Property PIN: 292922220060 Owner Name: Chuong Huynh/Thanh Do

Fee Description

<u>Amount</u>

Excessive Consumption (Non Compliance)

\$ 134

Payment is due upon receipt of this letter. **Failure to pay within 30 days will result in the amount due 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: ______ Amount Paid: \$_____ Check or Money Order #: _____

RETURN THIS PORTION WITH YOUR PAYMENT

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #:23-031290Invoice:No: 1782251 Date: October 3, 2023Property Address:355 GERANIUM AVE EProperty PIN:29292220060Owner Name:Chuong Huynh/Thanh Do

Fee Description

Excessive Consumption (Non Compliance)

<u>Amount</u>

\$ 134

Deficiency: "Exterior "