



CITY OF SAINT PAUL

Christopher B. Coleman, Mayor

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

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

6/11/15

328

15 125783

John D. Vu  
14421 Bonnema St  
Westminster CA 92683

Dear John D. Vu:

### 474 CHARLES AVE

On June 03, 2015 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, 2015. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

### Tall Grass

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, 2015, 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.

Rick Gavin  
Code Enforcement Inspector

Copies of this letter have been sent to:  
John Duc Vu 14421 Bonnema St Westminster CA 92683- 5130

City of Saint Paul, Department of Safety and Inspections

6/11/15

**EXCESSIVE CONSUMPTION**

**INVOICE # 1180501**

File #: 15 125783  
Property Address **474 CHARLES AVE**  
Property PIN: 362923240182  
Owner Name: John D. Vu

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$120.00

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St. Paul, MN 55101-1806

Keep this portion for your records:    Date Paid: \_\_\_\_\_ Amt Paid: \_\_\_\_\_  
Ck OR M.O.# \_\_\_\_\_

Tall Grass

-----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

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**INVOICE #** 1180501                      Dated 06/10/2015

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