



CITY OF SAINT PAUL

375 Jackson Street, Suite 220
St Paul, Minnesota 55101-1806

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

325

August 24, 2018

Christina Duong/Danny Vo
7675 Nature Path
Woodbury MN 55125-7722

Dear Christina Duong/Danny Vo, and others, if listed:

On August 24, 2018, this department conducted an inspection of your property at **1049 3RD ST E** and because **you have had three or more violations within a 12 month period**

Deficiency: "Remove desk and rug/carpeting near the garage and alley."

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

August 30, 2018

WARNING

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Ed Smith, at 651-266-1917

Ed Smith
Code Enforcement Inspector

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

August 24, 2018

EXCESSIVE CONSUMPTION

Invoice #: 1391816

File #: 18-093606

Property Address: 1049 3RD ST E

Property PIN: 332922240075

Owner Name: Christina Duong/Danny Vo

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Multiple Visits)	\$ 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: _____ Amount Paid: _____ Check or Money Order #: _____

325

Deficiency: "Remove desk and rug/carpeting near the garage and alley."

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RETURN this portion with your payment.

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 18-093606
Invoice #: 1391816 **Invoice Date:** August 24, 2018
Property Address: 1049 3RD ST E
Property PIN: 332922240075
Owner Name: Christina Duong/Danny Vo

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Multiple Visits)	\$ 122.00

Deficiency: "Remove desk and rug/carpeting near the garage and alley."

RETURN THIS PORTION WITH YOUR PAYMENT