



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

10/2/15

364

15 156976

Hank Cu/Ruby Ngoc Nguyen
Po Box 2341
Minneapolis MN 55402-0341

Dear Hank Cu/Ruby Ngoc Nguyen:

525 MARYLAND AVE E

On 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 September 30, 2015. 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 September 30, 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.

Paula Seeley
Code Enforcement Inspector

Copies of this letter have been sent to:
Ruby Nguyen 1119 E River Pkwy Minneapolis MN 55414

City of Saint Paul, Department of Safety and Inspections

10/2/15

EXCESSIVE CONSUMPTION

INVOICE # 1201680

File #: 15 156976
Property Address: 525 MARYLAND AVE E
Property PIN: 202922340120
Owner Name: Hank Cu/Ruby Ngoc Nguyen

Fee Description Amount
Excessive Consumption of City Services \$120.00

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 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 #: 15 156976
INVOICE # 1201680 Dated 10/01/2015

Property Address: 525 MARYLAND AVE E
Property PIN: 202922340120
Owner Name: Hank Cu/Ruby Ngoc Nguyen

Fee Description
Excessive Consumption of City Services \$120.00

Garbage Rubbish



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15 156976

Ruby Nguyen
Hank Cu
1119 E River Pkwy
Minneapolis MN 55414

Dear Ruby Nguyen:

525 MARYLAND AVE E

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Code Enforcement Inspector

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Hank Cu/Ruby Ngoc Nguyen Po Box 2341 Minneapolis MN 55402-0341

City of Saint Paul, Department of Safety and Inspections

10/2/15

EXCESSIVE CONSUMPTION

INVOICE # 1201680

File #: 15 156976
Property Address: 525 MARYLAND AVE E
Property PIN: 202922340120
Owner Name: Ruby Nguyen

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

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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

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 15 156976

INVOICE # 1201680

Dated 10/01/2015

Property Address: 525 MARYLAND AVE E
Property PIN: 202922340120
Owner Name: Ruby Nguyen

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

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