



CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

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

Telephone: 651-266-8989
Facsimile: 651-266-1919
Web: www.stpaul.gov/dsi

June 12, 2014

325.0

Mohamed Salah Sewidan/Piper Van Ness
1373 Simpson St
St Paul MN 55108-2426

Dear Mohamed Salah Sewidan/Piper Van Ness, and others, if listed:

On June 12, 2014, this department conducted an inspection of your property at **1373 SIMPSON ST** and because **you were not compliant with a previous order**

Deficiency: "Deficiency with garage or other structure on the property. (garages, walls, fences, sheds,etc...)" (Failure to repair or remove the deteriorated wood property fence on the south side of the property)

YOU ARE BEING BILLED \$120.00 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

July 12, 2014

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, July 12, 2014, 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

ec60169 06/13

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

June 12, 2014

EXCESSIVE CONSUMPTION

INVOICE # 1115099

File #: 14-201437

Property Address: 1373 SIMPSON ST

Property PIN: 222923320129

Owner Name: Mohamed Salah Sewidan/Piper Van Ness

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 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. # _____

325.0

Deficiency: "Deficiency with garage or other structure on the property. (garages, walls, fences, sheds,etc...)"

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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 #: 14-201437

INVOICE # 1115099 dated June 12, 2014

Property Address: 1373 SIMPSON ST

Property PIN: 222923320129

Owner Name: Mohamed Salah Sewidan/Piper Van Ness

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 120.00

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RETURN THIS PORTION WITH YOUR PAYMENT