



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

January 3, 2014

322

Thang Tran
11713 Able St Ne
Blaine MN 55434-3058

Khan Le
65 Winnipeg Ave
Saint Paul MN 55117-5429

Dear Thang Tran, and others, if listed:

On January 3, 2014, this department conducted an inspection of your property at **65 WINNIPEG AVE** and because **you were not compliant with a previous order**

Deficiency: Brush and refuse West of garage and vehicles parked on un-approved surface-rear yard.

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

April 1, 2014

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, April 1, 2014, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Joel Essling, at 651-266-1904

Joel Essling
Code Enforcement Inspector

ec60169 06/13

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

January 3, 2014

EXCESSIVE CONSUMPTION

INVOICE # 1087272

File #: 13-251897

Property Address: 65 WINNIPEG AVE

Property PIN: 302922320147

Owner Name: Thang Tran

<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. # _____

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Deficiency: Brush and refuse West of garage and vehicles parked on un-approved surface-rear yard.

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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 #: 13-251897

INVOICE # 1087272 dated January 3, 2014

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Property PIN: 302922320147

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RETURN THIS PORTION WITH YOUR PAYMENT