



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

November 18, 2016

325

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

Ruby Nguyen Hank Cu
1119 E River Pkwy
Minneapolis MN 55414

Dear Hank Cu/Ruby Ngoc Nguyen, and others, if listed:

On November 17, 2016, this department conducted an inspection of your property at **525 MARYLAND AVE E** and because **you have had three or more violations within a 12 month period**

Deficiency: "Remove carpeting, tile, wood, metal, rubbish, recycling materials, etc., from the yard and boulevard."

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

November 22, 2016

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

ec60169 06/13

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

November 18, 2016

EXCESSIVE CONSUMPTION

INVOICE # 1278988

File #: 16-015069

Property Address: 525 MARYLAND AVE E

Property PIN: 202922340120

Owner Name: Hank Cu/Ruby Ngoc Nguyen

Fee Description

Amount

Excessive Consumption (Multiple Visits)

\$ 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

Deficiency: "Remove carpeting, tile, wood, metal, rubbish, recycling materials, etc., from the yard and boulevard."

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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 #: 16-015069

INVOICE # 1278988 dated November 18, 2016

Property Address: 525 MARYLAND AVE E

Property PIN: 202922340120

Owner Name: Hank Cu/Ruby Ngoc Nguyen

Fee Description

Amount

Excessive Consumption (Multiple Visits)

\$ 120.00

Deficiency: "Remove carpeting, tile, wood, metal, rubbish, recycling materials, etc., from the yard and boulevard."

RETURN THIS PORTION WITH YOUR PAYMENT