



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](http://www.stpaul.gov/dsi)

June 11, 2014

335.0

Manochehr Chehrazi  
26 20th Ave Sw  
New Brighton MN 55112-3025

Dear Manochehr Chehrazi, and others, if listed:

On June 11, 2014, this department conducted an inspection of your property at **2022 SUBURBAN AVE** and because **you were not compliant with a previous order**

**Deficiency: "Abandoned vehicles and/or parked on an unapproved surface"**

**Vehicle remains on unimproved surface and parking area**

**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

**June 9, 2014**

**WARNING**

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, June 9, 2014, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Craig Mashuga, at 651-266-1909**

Craig Mashuga  
Code Enforcement Inspector

cc60169 06/13

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

June 11, 2014

**EXCESSIVE CONSUMPTION**

**INVOICE # 1114722**

File #: 14-292155

Property Address: 2022 SUBURBAN AVE

Property PIN: 352922430068

Owner Name: Manochehr Chehrazi

Fee Description

Amount

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. # \_\_\_\_\_

335.0

Deficiency: "Abandoned vehicles and/or parked on an unapproved surface"

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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 #:** 14-292155

**INVOICE #** 1114722 dated June 11, 2014

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**Property PIN:** 352922430068

**Owner Name:** Manochehr Chehrazi

Fee Description

Amount

Excessive Consumption (Non Compliance)

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Deficiency: "Abandoned vehicles and/or parked on an unapproved surface"

**RETURN THIS PORTION WITH YOUR PAYMENT**