SAINT PAUL
SAFETY & INSPECTIONS

DEPARTMENT OF SAFETY & INSPECTIONS (DSI)
ANGIE WIESE, PE(MN), CBO, DIRECTOR

375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806
Tel: 651-266-8989 | Fax: 651-266-9124

September 22, 2022

Neng Vue/Cher Lor
779 Thomas Ave
St Paul MN 55104-2748

Neng Vue
779 Thomas Ave
St Paul MN 55104-2748

Dear Neng Vue/Cher Lor and others, if listed:

On September 22, 2022, this department conducted an inspection of your property at **779 THOMAS AVE** and because **you were not compliant with a previous order**.

Deficiency: "Vehicles have not been brought into compliance and have not been removed."

YOU ARE BEING BILLED $124.00 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 scheduled for a REINSPECTION on **October 6, 2022.**

****WARNING****

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, October 6, 2022, YOU WILL BE BILLED AN ADDITIONAL $124.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Richard Kedrowski, 651-266-9141

Richard Kedrowski
Code Enforcement Inspector

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

September 22, 2022

EXCESSIVE CONSUMPTION

Invoice #: 1688855

File #: 21-300165
Property Address: 779 THOMAS AVE
Property PIN: 352923120207
Owner Name: Neng Vue/Cher Lor

Fee Description	Amount
Excessive Consumption (Non Compliance)	$ 124.00

Payment is due upon receipt of this letter. **Failure to pay within 30 days will result in the amount due 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: _____ Amount Paid: $_____ Check or Money Order #: _____

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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 #: **21-300165**
Invoice: No: 1688855 Date: September 22, 2022
Property Address: 779 THOMAS AVE
Property PIN: 352923120207
Owner Name: Neng Vue/Cher Lor

Fee Description	Amount
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