

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

July 12, 2011

324

Cheng S Vang/Nou Lee 1424 Upper Afton Rd St Paul MN 55106-6835

Dear Cheng S Vang/Nou Lee, and others, if listed:

On July 12, 2011, this department conducted an inspection of your property at **1424 UPPER AFTON ROAD** and because **this is your fourth violation within a 12 month period**

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

YOU ARE BEING BILLED <u>\$75.00</u> 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 15, 2011

WARNING

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$150.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Jack Reardon, at 651-266-1913

Jack Reardon Code Enforcement Inspector

ec60169 6/10

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

July 12, 2011

EXCESSIVE CONSUMPTION INVOICE # 918713

File #: 11-246284

Property Address: 1424 UPPER AFTON ROAD

Property PIN: 032822210058

Owner Name: Cheng S Vang/Nou Lee

<u>Fee Description</u>
Excessive Consumption Multiple \$75 Fee

\$ 75.00

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 ACity 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:	
1 1 2			

Ck or M.O. #

324

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

RETURN this portion with your payment

City of Saint Paul, Department of Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT

INVOICE # 918713 dated July 12, 2011

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