### DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement

CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 651-266-8989 651-266-1919 www.stpaul.gov/dsi

7/16/2013 325 13 204980

Ruby Ngoc Nguyen 1119 East River Pky Minneapolis MN 55414-3106

Dear Ruby Ngoc Nguyen:

#### 312 SUPERIOR ST

On July 09, 2013 a Notice was mailed to you of the violation, listed below. The Notice ordered you to abate the violation prior to the reinspection date of July 15, 2013. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

## **Tall Grass**

The St. Paul Legislative Code, Chapter 34.24, authorizes the city to collect fees for inspection sevices when the property owner has not abated the violations by the date given in the Summary Abatement Order. In order to recover thecity cost for the reinspection on July 15, 2013, you are hereby billed \$120.00 for Excessive Consumption of City Services.

Please 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, Suit 220 St. Paul, MN 55101-1806

Payment is due upon receipt of this letter. If payment is not received within 30 days of this letter, administrative costs will be added to the cost of this bill and the entire amount will be assessed to your property taxes.

Ed Smith
Code Enforcement Inspector

Copies of this letter have been sent to: Gabriel Patton 666 Short St St Paul MN 55106-6222

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

## 7/16/2013

# **EXCESSIVE CONSUMPTION INVOICE** # 1056161

File #:	13 204980			
Property Address:	312 SUPERIOR ST			
Property PIN:	012823430056			
Owner Name:	Ruby Ngoc Ngu	Wen		
O WHITE I WALLEY	Ruby 11goc 11gt	iyon		
Fee Description			<u>Amount</u>	
Excessive Consumption	of City Services	S	\$120.00	
Payment is due upon rec	ceipt of this letter	r		
Failure to pay within 3	0 days will resu	ılt in this amount bei	ng assessed to your property taxes.	
Make your check payable to the City of S Send payment to:		Saint Paul		
			Department of Safety and Inspections	
		Excessive Consumption Unit		
		375 Jackson Street, Suite 220 St. Paul, MN 55101-1806		
		St. Paul, MIN 33101	-1800	
Keep this portion for yo	ur records:	Date Paid:	Amt Paid:	
	C	k OR M.O.#		
Tall Grass				
Tun Gruss				
Cut HERE	Cut	: HERE	Cut HERE	
DETUDN				
<b>RETURN</b> this portion with your payment				
City of Saint Paul, Depa	artment of Safety	and Inspections, Code	e Enforcement Division	
EXCESSIVE CONSUM	IPTION PAYM	ENT		
Folder #: 13 204980				
INVOICE # 1056161 Dated 07/15/2013				
Property Address:	312 SUPERIOR ST			
* *	012823430056	K S I		
Property PIN: Owner Name:	Ruby Ngoc Nguyen			
	Kuby ngoc ng	uyen		
Fee Description				
Excessive Consumption	of City Services	S	\$120.00	
Tall Grass				