

375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806

Telephone: 651- 266- 8989 Facsimile: 651- 266- 9124 www.stpaul.gov/dsi

6/11/15 328 15 125783

John D. Vu 14421 Bonnema St Westminster CA 92683

Dear John D. Vu:

474 CHARLES AVE

On June 03, 2015 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 June 09, 2015. 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 services when the property owner has not abated the violations by the date given in the Summary Abatement Order. In order to recover the city cost for the reinspection on June 09, 2015, 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, Suite 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.

Rick Gavin Code Enforcement Inspector

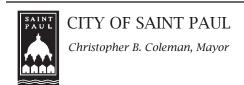
Copies of this letter have been sent to: John Duc Vu 14421 Bonnema St Westminster CA 92683-5130

City of Saint Paul, Department of Safety and Inspections

6/11/15

EXCESSIVE CONSUMPTION INVOICE # 1180501

File #: Property Addres Property PIN: Owner Name:		E		
<u>Fee Description</u> Excessive Consumpti	on of City Services	<u>Amount</u> \$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.#				
<u>Tall Grass</u>				
Cut HERECut HERE				
RETURN this portion with your payment				
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT				
Folder #: 15 12576 INVOICE # 1180501		6/10/2015		
Property Address: Property PIN: Owner Name:	474 CHARLES A 362923240182 John D. Vu	VE		
<u>Fee Description</u> Excessive Consumpti	on of City Services	\$120.00		
<u>Tall Grass</u>				



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6/11/15 328 15 125783

John Duc Vu 14421 Bonnema St Westminster CA 92683- 5130

Dear John Duc Vu:

474 CHARLES AVE

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Rick Gavin Code Enforcement Inspector

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City of Saint Paul, Department of Safety and Inspections

6/11/15

EXCESSIVE CONSUMPTION INVOICE # 1180501

File #: Property Addres Property PIN: Owner Name:	15 125783 474 CHARLES AVE 362923240182 John Duc Vu			
<u>Fee Description</u> Excessive Consumption	on of City Services	<u>Amount</u> \$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.#				
<u>Tall Grass</u>				
Cut HFRF	····· Cut H	FRFCut HFRF		
RETURN this portion with your payment				
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT				
Folder #: 15 12578 INVOICE # 1180501		6/10/2015		
Property Address: Property PIN: Owner Name:	474 CHARLES A 362923240182 John Duc Vu	VE		
<u>Fee Description</u> Excessive Consumption	on of City Services	\$120.00		
Tall Grass				