

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

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

10/2/15 364 15 156976

Hank Cu/Ruby Ngoc Nguyen Po Box 2341 Minneapolis MN 55402-0341

Dear Hank Cu/Ruby Ngoc Nguyen:

#### 525 MARYLAND AVE E

On 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 September 30, 2015. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

### Garbage Rubbish

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 September 30, 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.

Paula Seeley Code Enforcement Inspector

Copies of this letter have been sent to: Ruby Nguyen 1119 E River Pkwy Minneapolis MN 55414

# City of Saint Paul, Department of Safety and Inspections 10/2/15

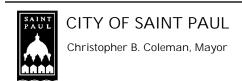
# EXCESSIVE CONSUMPTION INVOICE # 1201680

File #: 15 156976 Property Addres 525 MARYLAND AVE E Property PIN: 202922340120 Owner Name: Hank Cu/Ruby Ngoc Nguyen Fee Description Amount Excessive Consumption of City Services \$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 Department of Safety and Inspections Send payment to: **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.# Garbage Rubbish ------Cut HERE ------Cut HERE ------Cut HERE RETURN this portion with your payment City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division **EXCESSIVE CONSUMPTION PAYMENT** Folder #: 15 156976 INVOICE # 1201680 Dated 10/01/2015 Property Address: 525 MARYLAND AVE E Property PIN: 202922340120 Owner Name: Hank Cu/Ruby Ngoc Nguyen Fee Description **Excessive Consumption of City Services** \$120.00

Garbage Rubbish

## Department of Safety & Inspections

Ricardo X. Cervantes, Director



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

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

10/2/15 364 15 156976

Ruby Nguyen Hank Cu 1119 E River Pkwy Minneapolis MN 55414

Dear Ruby Nguyen:

### 525 MARYLAND AVE E

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Paula Seeley Code Enforcement Inspector

Copies of this letter have been sent to: Hank Cu/Ruby Ngoc Nguyen Po Box 2341 Minneapolis MN 55402-0341

# City of Saint Paul, Department of Safety and Inspections 10/2/15

# EXCESSIVE CONSUMPTION INVOICE # 1201680

| File #:<br>Property Addres<br>Property PIN:<br>Owner Name:   |   | VE E                      |
|--|---|---------------------------|
| Fee Description Excessive Consumpti  | on of City Services                         | <u>Amount</u><br>\$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.#  |   |                           |
| Garbage Rubbish  |   |                           |
| Cut HERE Cut HERE Cut HERE   |   |                           |
| RETURN this portion with your payment  |   |                           |
| City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT  |   |                           |
| Folder #: 15 1569<br>INVOICE # 1201680   |   | 0/01/2015                 |
| Property Address:<br>Property PIN:<br>Owner Name:  | 525 MARYLAND<br>202922340120<br>Ruby Nguyen | AVE E                     |
| Fee Description Excessive Consumption of City Services   |   | \$120.00                  |
| Garbage Rubbish  |   |                           |