

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

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

10/15/15 328 15 166839

Steve Vue/Moua H Vou 350 Main St Circle Pines MN 55014-2029

Dear Steve Vue/Moua H Vou:

#### 749 SIMS AVE

On October 06, 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 October 13, 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 October 13, 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: Steven Vue 2161 Suburban Ave St Paul MN 55119-4610

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

## EXCESSIVE CONSUMPTION INVOICE # 1204634

	IIVC	JICE # 1204	034	
File #: Property Addres Property PIN: Owner Name:	292922410031	a H Vou		
<u>Fee Description</u> Excessive Consumption	on of City Servic	<u>Amount</u> es \$120.00		
Payment is due upon Failure to pay within 3	•		nt being assessed to you	ur property taxes.
Make your check paya Send payment to:	Department of Excessive Cor	of Safety and nsumption Un Street, Suite 2	it	
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Garbage Rubbish	Ck	OR M.O.#		-
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RETURN this portion with your payment

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

Folder #: 15 166839

INVOICE # 1204634 Dated 10/14/2015

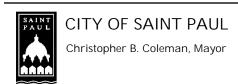
Property Address: 749 SIMS AVE Property PIN: 292922410031

Owner Name: Steve Vue/Moua H Vou

Fee Description

Excessive Consumption of City Services \$120.00

Garbage Rubbish



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

## EXCESSIVE CONSUMPTION INVOICE # 1204634

	INVOIC	E # 1204034			
File #: Property Addres Property PIN: Owner Name:	15 166839 749 SIMS AVE 292922410031 Steven Vue				
Fee Description Excessive Consumptio	n of City Services	<u>Amount</u> \$120.00			
Payment is due upon r Failure to pay within 30	•	r this amount being assessed to your property taxes.			
Make your check paya Send payment to:		Safety and Inspections Imption Unit Beet, Suite 220			
Keep this portion for your records: Date Paid: Amt Paid:					
	Ck OR	M.O.#			
Garbage Rubbish					
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RETURN this portion with your payment					
City of Saint Paul, Dep EXCESSIVE CONSUMPT		and Inspections, Code Enforcement Division			
Folder #: 15 166839 INVOICE # 1204634		0/14/2015			
Property Address: Property PIN: Owner Name:	749 SIMS AVE 292922410031 Steven Vue				

Fee Description

Excessive Consumption of City Services \$120.00

Garbage Rubbish