SAINT PAUL

CITY OF SAINT PAUL

375 Jackson Street, Suite 220 St Paul, Minnesota 55101-1806

 Telephone:
 651-266-8989

 Facsimile:
 651-266-9124

 Web:
 www.stpaul.gov/dsi

352

January 21, 2021

Paul Nguyen 77 Cook Ave W St Paul MN 55117-4930

Dear Paul Nguyen and others, if listed:

On January 21, 2021, this department conducted an inspection of your property at **77 COOK AVE W** and because **you were not compliant with a previous order**.

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

YOU ARE BEING BILLED <u>\$122.00</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 scheduled for a REINSPECTION on January 28, 2021.

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, January 28, 2021 YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Otis Warner, 651-266-1906

Otis Warner Code Enforcement Inspector

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

January 21, 2021

EXCESSIVE CONSUMPTION

Invoice #: 1544473

File #: 20-096272

Property Address: 77 COOK AVE W

Property PIN: 302922230019 Owner Name: Paul Nguyen

> **Fee Description Amount** Excessive Consumption (Non Compliance) \$ 122.00

Payment is due upon receipt of this letter. Failure to pay within 30 days will result in the amount due 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: Amount Paid: \$	Check or Money Order #:
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

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