



CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

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

Telephone: 651-266-8989
Facsimile: 651-266-1919
Web: www.stpaul.gov/dsi

364

May 10, 2012

Diana Turner
773 White Bear Ave N
Saint Paul MN 55106-4315

Dear Diana Turner, and others, if listed:

On May 10, 2012, this department conducted an inspection of your property at **773 WHITE BEAR AVE N** and because **you were not compliant with a previous order**

Deficiency: metal shelf with improper storage on it, trailer full of improper storage, cardboard on the ground, etc in yard.

YOU ARE BEING BILLED \$50.00 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 next scheduled for a REINSPECTION on

May 17, 2012

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 17, 2012, YOU WILL BE BILLED AN ADDITIONAL \$75.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Paula Seeley, at 651-266-1916

Paula Seeley
Code Enforcement Inspector

ec60169 10/11

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

May 10, 2012

EXCESSIVE CONSUMPTION
INVOICE # 978127

File #: 11-272180
Property Address: 773 WHITE BEAR AVE N
Property PIN: 272922440046
Owner Name: Diana Turner

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption \$50 Fee	\$ 50.00

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. # _____

364

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↔ - - - Cut HERE - - ↔ - - - ↔ - - - ↔ - - - ↔ - - - Cut HERE - ↔ - - - ↔ - - - ↔ - - - Cut HERE - - - ↔

RETURN this portion with your payment

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

EXCESSIVE CONSUMPTION PAYMENT

INVOICE # 978127 dated May 10, 2012

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RETURN THIS PORTION WITH YOUR PAYMENT