

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

October 15, 2012

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Francene Lizette Young Lee 852 Tuscarora St St Paul MN 55102-3913

Dear Francene Lizette Young Lee, and others, if listed:

On October 15, 2012, this department conducted an inspection of your property at **852 TUSCARORA AVE** and because **you were not compliant with a previous order**

Deficiency: Pile of Carpet, carpet pad and misc on tarp in rear yard has not been removed and disposed of.

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

October 22, 2012

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, October 22, 2012, YOU WILL BE BILLED AN ADDITIONAL \$75.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Cynthia, at 651-266-1924

Cynthia Code Enforcement Inspector

ec60169 10/11

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

October 15, 2012

EXCESSIVE CONSUMPTION INVOICE # 1007906

File #: 12-106677

Property Address: 852 TUSCARORA AVE

Property PIN: 112823430016

Owner Name: Francene Lizette Young Lee

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

Amount

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 ACity 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. #		

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RETURN this portion with your payment

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

INVOICE # 1007906 dated October 15, 2012

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