



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

December 5, 2012

344

Marco Guerrero
11043 Xylon Ave N
Champlin MN 55316-3705

Juan A Guerrero
11043 Xylon Ave N
Champlin MN 55316

Dear Marco Guerrero, and others, if listed:

On December 5, 2012, this department conducted an inspection of your property at **447 FRY ST** and because **you were not compliant with a previous order**

Deficiency: Large amount of trash bags some with yard waste are still on the property.

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

December 12, 2012

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, December 12, 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

December 5, 2012

EXCESSIVE CONSUMPTION
INVOICE # 1017166

File #: 12-215101
Property Address: 447 FRY ST
Property PIN: 332923410080
Owner Name: Marco Guerrero

<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 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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Deficiency: Large amount of trash bags some with yard waste are still on the property.

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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 # 1017166 dated December 5, 2012

File #: 12-215101
Property Address: 447 FRY ST
Property PIN: 332923410080
Owner Name: Marco Guerrero

<u>Fee Description</u>	<u>Amount</u>
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RETURN THIS PORTION WITH YOUR PAYMENT