



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

February 7, 2013

364

Carolina A Sanchez/Luis Torres zequera
963 Earl St
St Paul MN 55106-3944

Dear Carolina A Sanchez/Luis Torres zequera, and others, if listed:

On February 7, 2013, this department conducted an inspection of your property at **963 EARL ST** and because **you were not compliant with a previous order**

Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property.

(Bags of recycling, tires in the yard.)

YOU ARE BEING BILLED \$120.00 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

February 13, 2013

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, February 13, 2013, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Paula Seeley, at 651-266-1916

Paula Seeley
Code Enforcement Inspector

ec60169 01/13

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

February 7, 2013

EXCESSIVE CONSUMPTION
INVOICE # 1026442

File #: 13-148211
Property Address: 963 EARL ST
Property PIN: 282922240102
Owner Name: Carolina A Sanchez/Luis Torres zequera

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 120.00

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: Garbage, rubbish, trash, or other sanitation issues at the property. (containers, storage, garbage hauler, etc.)

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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 # 1026442 dated February 7, 2013

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RETURN THIS PORTION WITH YOUR PAYMENT