



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

322

October 23, 2013

Ujjwal Adhikari/Pankaj Sharma
128 Jessamine Ave E
St Paul MN 55117-5020

Occupant
128 Jessamine Ave E
St Paul MN 55117-5020

Dear Ujjwal Adhikari/Pankaj Sharma, and others, if listed:

On October 22, 2013, this department conducted an inspection of your property at **128 JESSAMINE AVE E** and because **you were not compliant with a previous order**

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

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

October 29, 2013

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, October 29, 2013, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Joel Essling, at 651-266-1904

Joel Essling
Code Enforcement Inspector

ec60169 06/13

EXCESSIVE CONSUMPTION
INVOICE # 1075925

File #: 13-240796
Property Address: 128 JESSAMINE AVE E
Property PIN: 302922120051
Owner Name: Ujjwal Adhikari/Pankaj Sharma

| <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 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. # _____

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

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INVOICE # 1075925 dated October 23, 2013
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Dear Ujjwal Adhikari/Pankaj Sharma, and others, if listed:

On October 22, 2013, this department conducted an inspection of your property at **128 JESSAMINE AVE E** and because **you were not compliant with a previous order**

Deficiency: Trailer parked on un-approved surface (lawn).

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:

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On October 22, 2013, this department conducted an inspection of your property at **128 JESSAMINE AVE E** and because **you were not compliant with a previous order**

Deficiency: Remove tires East of garage, rims and tires on rims in rear yard. Upholstered chair, bags of garbage, boxes, wood, metal, tree debris and refuse rear and side 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:

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