



CITY OF SAINT PAUL

375 Jackson Street, Suite 220
St Paul, Minnesota 55101-1806

Telephone: 651-266-8989
Facsimile: 651-266-9124
Web: www.stpaul.gov/dsi

345

August 24, 2018

Jacob K Ajayi/Mercy A Ajayi
1577 Nevada Ave E
St Paul MN 55106-1526

Dear Jacob K Ajayi/Mercy A Ajayi, and others, if listed:

On August 23, 2018, this department conducted an inspection of your property at **1577 NEVADA AVE E** and because **you were not compliant with a previous order**

Deficiency: "GARAGE REMAINS IN A STATE OF DISREPAIR. REFER TO PREVIOUS CORRECTION NOTICES FOR DETAILS ON DEFICIENCIES."

YOU ARE BEING BILLED \$122.00 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

September 24, 2018

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, September 24, 2018, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Stephan Suon, at 651-331-8273

Stephan Suon
Code Enforcement Inspector

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

August 24, 2018

EXCESSIVE CONSUMPTION

Invoice #: 1391738

File #: 17-058947

Property Address: 1577 NEVADA AVE E

Property PIN: 222922130161

Owner Name: Jacob K Ajayi/Mercy A Ajayi

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 122.00

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: _____ Amount Paid: _____ Check or Money Order #: _____

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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

Folder #: 17-058947
Invoice #: 1391738 **Invoice Date:** August 24, 2018
Property Address: 1577 NEVADA AVE E
Property PIN: 222922130161
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RETURN THIS PORTION WITH YOUR PAYMENT