



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

325

May 4, 2018

Latrece Scott
1248 Farrington St
St Paul MN 55117-4808

Dear Latrece Scott, and others, if listed:

On May 4, 2018, this department conducted an inspection of your property at **1248 FARRINGTON ST** and because **you have had three or more violations within a 12 month period**

Deficiency: "Remove auto parts, auto body parts, tires, etc., near the garage, fence and alley."

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

May 11, 2018

WARNING

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$122.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Ed Smith, at 651-266-1917

Ed Smith
Code Enforcement Inspector

ec60169 06/13

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

May 4, 2018

EXCESSIVE CONSUMPTION

INVOICE # 1369314

File #: 16-090846

Property Address: 1248 FARRINGTON ST

Property PIN: 242923430119

Owner Name: Latrece Scott

Fee Description

Amount

Excessive Consumption (Multiple Visits)

\$ 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: _____ Amt Paid: _____

Ck or M.O. # _____

325

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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

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INVOICE # 1369314 dated May 4, 2018

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RETURN THIS PORTION WITH YOUR PAYMENT