



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

November 17, 2015

324

Louise M Rora
971 Central Ave W
St Paul MN 55104-4725

Dear Louise M Rora, and others, if listed:

On November 16, 2015, this department conducted an inspection of your property at **971 CENTRAL AVE W** and because **you were not compliant with a previous order**

Deficiency: "PILE OF WOOD/SCRAP WOOD REMAIN IMPROPERLY STORED IN FRONT OF GARAGE."

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

November 24, 2015

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, November 24, 2015, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Stephan Suon, at 651-266-1942

Stephan Suon
Code Enforcement Inspector

ec60169 06/13

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

November 17, 2015

EXCESSIVE CONSUMPTION

INVOICE # 1210971

File #: 15-177007

Property Address: 971 CENTRAL AVE W

Property PIN: 352923310067

Owner Name: Louise M Rora

Fee Description

Amount

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. # _____

324

Deficiency: "PILE OF WOOD/SCRAP WOOD REMAIN IMPROPERLY STORED IN FRONT OF GARAGE."

↔ - - - Cut HERE - - ↔ - - - ↔ - - - ↔ - - - ↔ - Cut HERE - ↔ - - - ↔ - - - ↔ - - - Cut HERE - - - ↔

RETURN this portion with your payment

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 15-177007

INVOICE # 1210971 dated November 17, 2015

Property Address: 971 CENTRAL AVE W

Property PIN: 352923310067

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RETURN THIS PORTION WITH YOUR PAYMENT