



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

October 6, 2014

361

Janice M Dunbar/Andrew A Dunbar
343 Winifred St E
Saint Paul MN 55107-2423

Dear Janice M Dunbar/Andrew A Dunbar, and others, if listed:

On October 3, 2014, this department conducted an inspection of your property at **343 WINIFRED ST E** and because **you were not compliant with a previous order**

Deficiency: "Permits for new furnace installation remain open, permits must be finalized before complaint can be closed."

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 3, 2014

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, November 3, 2014, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Matt Dornfeld, at 651-266-1902

Matt Dornfeld
Code Enforcement Inspector

ec60169 06/13

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

October 6, 2014

EXCESSIVE CONSUMPTION

INVOICE # 1137845

File #: 10-910097

Property Address: 343 WINIFRED ST E

Property PIN: 082822140036

Owner Name: Janice M Dunbar/Andrew A Dunbar

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. # _____

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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 #: 10-910097

INVOICE # 1137845 dated October 6, 2014

Property Address: 343 WINIFRED ST E

Property PIN: 082822140036

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RETURN THIS PORTION WITH YOUR PAYMENT