



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

December 6, 2012

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Jonathan Schulz
340 Daly St
Saint Paul MN 55102-3212

Dear Jonathan Schulz, and others, if listed:

On December 6, 2012, this department conducted an inspection of your property at **340 DALY ST** 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 \$50.00 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

December 12, 2012

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, December 12, 2012, YOU WILL BE BILLED AN ADDITIONAL \$75.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: James Hoffman, at 651-266-1947

James Hoffman
Code Enforcement Inspector

ec60169 10/11

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

December 6, 2012

EXCESSIVE CONSUMPTION
INVOICE # 1017368

File #: 12-213606
Property Address: 340 DALY ST
Property PIN: 112823110026
Owner Name: Jonathan Schulz

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption \$50 Fee	\$ 50.00

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 ACity 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

INVOICE # 1017368 dated December 6, 2012

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RETURN THIS PORTION WITH YOUR PAYMENT