



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 22, 2017

345

Theresa E Abitong
882 Clark St
Saint Paul MN 55130-4213

Linda Owl
882 Clark St
St Paul MN 55130-4213

Dear Theresa E Abitong, and others, if listed:

On November 21, 2017, this department conducted an inspection of your property at **882 CLARK ST** and because **you were not compliant with a previous order**

Deficiency: "REPLACE ALL BROKEN WINDOWS THROUGHOUT HOUSE. WORK WILL REQUIRE A PERMIT. WINDOW SCREENS, REPLACE ALL TORN WINDOW SCREENS AND PROVIDE SCREENS TO WIDONWS WITHOUT SCREENS. "

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 1, 2018

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 1, 2018, YOU WILL BE BILLED AN ADDITIONAL \$122.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Stephan Suon, at 651-331-8273

Stephan Suon
Code Enforcement Inspector

ec60169 06/13

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

November 22, 2017

EXCESSIVE CONSUMPTION

INVOICE # 1343165

File #: 17-069196
Property Address: 882 CLARK ST
Property PIN: 292922320037
Owner Name: Theresa E Abitong

<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: _____ 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 #: 17-069196
INVOICE # 1343165 dated November 22, 2017
Property Address: 882 CLARK ST
Property PIN: 292922320037
Owner Name: Theresa E Abitong

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

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RETURN THIS PORTION WITH YOUR PAYMENT