

375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 Tel: 651-266-8989 | Fax: 651-266-9124

December 5, 2024

Erting Holdahl/Rigo Rojas 747 Payne Ave St Paul MN 55130-4126

Dear Erting Holdahl/Rigo Rojas and others, if listed:

On December 3, 2024, this department conducted an inspection of your property at **747 PAYNE AVE** and because **you were not compliant with a previous order**.

Deficiency: "PLEASE REMOVE AND PROPERLY DISPOSE OF THE MATTRESSES, BOX SPRINGS, BRICKS, GARBAGE, TREE BRANCHES, APPLIANCES, STOVES, AND ALL MISCELLANEOUS DEBRIS FROM INSIDE THE TRAILERS AND FROM THE ENTIRE PROPERTY. THANK YOU."

**YOU ARE BEING BILLED <u>\$134</u>**, 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 scheduled for a REINSPECTION on December 19, 2024.

#### \*\*WARNING\*\*

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, December 19, 2024, YOU WILL BE BILLED AN ADDITIONAL \$134.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Willie Williams, 651-266-1942

Willie Williams Code Enforcement Inspector

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

December 5, 2024

### **EXCESSIVE CONSUMPTION**

Invoice #: 1917964

File #: 24-092566

Property Address: 747 PAYNE AVE Property PIN: 292922430091

Owner Name: Erting Holdahl/Rigo Rojas

Fee Description

Excessive Consumption (Non Compliance)

\$ 134

Payment is due upon receipt of this letter. <u>Failure to pay within 30 days will result in the amount due assessed to your property taxes.</u> 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	or your records:		
Date Paid:	Amount Paid: \$	Check or Money Order #:	
		Γ HERE	

## \*\*\*RETURN THIS PORTION WITH YOUR PAYMENT\*\*\*

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

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Invoice: No: 1917964 Date: December 5, 2024

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