



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](http://www.stpaul.gov/dsi)

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October 2, 2012

Roman Gonzalez Haro  
323 Lawson Ave E  
St Paul MN 55130-3928

Dear Roman Gonzalez Haro, and others, if listed:

On October 2, 2012, this department conducted an inspection of your property at **323 LAWSON AVE E** and because **you were not compliant with a previous order**

**Deficiency: Exterior maintenance of the building/property needs repair or replacement  
( siding not replaced and soffits not painted on the house)**

**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

**October 8, 2012**

**WARNING**

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, October 8, 2012, YOU WILL BE BILLED AN ADDITIONAL \$75.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Paula Seeley, at 651-266-1916**

Paula Seeley  
Code Enforcement Inspector

ec60169 10/11

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

October 2, 2012

EXCESSIVE CONSUMPTION  
INVOICE # 1005980

File #: 11-127836  
Property Address: 323 LAWSON AVE E  
Property PIN: 302922140030  
Owner Name: Roman Gonzalez Haro

<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 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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Deficiency: Exterior maintenance of the building/property needs repair or replacement

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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 # 1005980 dated October 2, 2012

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Property Address: 323 LAWSON AVE E  
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Owner Name: Roman Gonzalez Haro

<u>Fee Description</u>	<u>Amount</u>
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**RETURN** THIS PORTION WITH YOUR PAYMENT