



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

April 27, 2016

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Sarah A Castrejon
1107 Case Ave
Saint Paul MN 55106-3909

Dear Sarah A Castrejon, and others, if listed:

On April 27, 2016, this department conducted an inspection of your property at **1107 CASE AVE** and because **you were not compliant with a previous order**

Deficiency: "Remove improperly stored or accumulated refuse including: garbage, rubbish, loose and scattered litter, discarded furniture, appliances, vehicle parts, scrap wood and metal, recycling materials, household items, building materials or rubble, tires, brush, etc., from yard areas. REMOVE ALL LOOSE GARBAGE AND RUBBISH FROM REAR YARD. REMOVE ALL IMPROPERLY STORED ITEMS FROM PORCH AREAS. INCLUDING GARBAGE, FURNITURE AND RUBBISH "

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

May 3, 2016

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 3, 2016, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: James Hoffman, at 651-266-1947

James Hoffman
Code Enforcement Inspector

ec60169 06/13

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

April 27, 2016

EXCESSIVE CONSUMPTION

INVOICE # 1237539

File #: 16-027116
Property Address: 1107 CASE AVE
Property PIN: 282922130102
Owner Name: Sarah A Castrejon

<u>Fee Description</u>	<u>Amount</u>
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. # _____

356

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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 #: 16-027116
INVOICE # 1237539 dated April 27, 2016
Property Address: 1107 CASE AVE
Property PIN: 282922130102
Owner Name: Sarah A Castrejon

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