



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

May 8, 2012

322

Daniel Charles Anthony Hekrdle
625 Shoreview Ct
Amery WI 54001-1547

Dear Daniel Charles Anthony Hekrdle, and others, if listed:

On May 8, 2012, this department conducted an inspection of your property at **670 BELLOWS ST** and because **you were not compliant with a previous order**

Deficiency: Inadequate or insufficient interior maintenance-dryer vent.

YOU ARE BEING BILLED \$75.00 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

June 8, 2012

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, June 8, 2012, YOU WILL BE BILLED AN ADDITIONAL \$150.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Joel Essling, at 651-266-1904

Joel Essling
Code Enforcement Inspector

cc60169 10/11

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

May 8, 2012

EXCESSIVE CONSUMPTION
INVOICE # 977658

File #: 11-305699
Property Address: 670 BELLOWS ST
Property PIN: 072822420013
Owner Name: Daniel Charles Anthony Hekrdle

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption \$75 Fee	\$ 75.00

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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Deficiency: Inadequate or insufficient interior maintenance-dryer vent.

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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 # 977658 dated May 8, 2012
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Property Address: 670 BELLOWS ST
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RETURN THIS PORTION WITH YOUR PAYMENT