

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

July 16, 2012

344

Edward Lebert/Amanda Lebert 964 Edmund Ave St Paul MN 55104-2622

Dear Edward Lebert/Amanda Lebert, and others, if listed:

On July 16, 2012, this department conducted an inspection of your property at **964 EDMUND AVE** and because **you were not compliant with a previous order**

Deficiency: Pile of yard/bush debris and misc items still there.

YOU ARE BEING BILLED <u>\$50.00</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 next scheduled for a REINSPECTION on

July 23, 2012

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, July 23, 2012, YOU WILL BE BILLED AN ADDITIONAL \$75.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Cynthia, at 651-266-1924

Cynthia Code Enforcement Inspector

ec60169 10/11

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

July 16, 2012

EXCESSIVE CONSUMPTION INVOICE # 990335

File #: 12-078750

Property Address: 964 EDMUND AVE

Property PIN: 352923240148

Owner Name: Edward Lebert/Amanda Lebert

<u>Fee Description</u>
Excessive Consumption \$50 Fee

Amount
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 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: D	Date Paid:	Amt Paid:
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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

INVOICE # 990335 dated July 16, 2012

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