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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

December 14, 2012

Sheri L Lynn/ Sheri Lancaster

1845 Carroll Ave St Paul MN 55104-3586

Dear Sheri L Lynn, and others, if listed:

On December 14, 2012 this department conducted an inspection of your property at **160 RICHMOND ST** and because **you were not compliant with a previous order**

Deficiency: Weekly refuse removal service not in property owner's name.

YOU ARE BEING BILLED <u>\$75.00</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

January 3, 2013

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, January 3, 2013, 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

ec60169 10/11

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

December 14, 2012

EXCESSIVE CONSUMPTION INVOICE # 1018401

File #: 12-212518

Property Address: 160 RICHMOND ST

Property PIN: 012823340041 Owner Name: Sheri L Lynn

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

Amount
\$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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RETURN this portion with your payment

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

INVOICE # 1018401 dated December 14, 2012

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