SAINT PAUL

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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: <u>www.stpaul.gov/dsi</u>

January 4, 2013

Sheri L Lynn Sheri Lancaster 1845 Carroll Ave St Paul MN 55104-3586

Dear Sheri L Lynn, and others, if listed:

On January 3, 2013, 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>\$120.00</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 18, 2013

# **WARNING**

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, January 18, 2013, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Joel Essling, at 651-266-1904

Joel Essling Code Enforcement Inspector

ec60169 01/13

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

January 4, 2013

### EXCESSIVE CONSUMPTION INVOICE #<u>1021114</u>

File #: 12-212518 Property Address: 160 RICHMOND ST Property PIN: 012823340041 Owner Name: Sheri L Lynn

<u>Fee Description</u> Excessive Consumption (Non Compliance) <u>Amount</u> \$ 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 ACity of Saint Paul@.

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	Keep this portion for your records:	Date Paid:	Amt Paid:	
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Ck or M.O. #\_\_\_\_\_

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Send payment to:

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

## **RETURN** this portion with your payment

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

INVOICE # 1021114 dated January 4, 2013 File #: 12-212518 Property Address: 160 RICHMOND ST Property PIN: 012823340041 Owner Name: Sheri L Lynn

<u>Fee Description</u> Excessive Consumption (Non Compliance) <u>Amount</u> \$ 120.00

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

## **RETURN** THIS PORTION WITH YOUR PAYMENT