

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

February 7, 2013

364

Carolina A Sanchez/Luis Torres zequera 963 Earl St St Paul MN 55106-3944

Dear Carolina A Sanchez/Luis Torres zequera, and others, if listed:

On February 7, 2013, this department conducted an inspection of your property at **963 EARL ST** and because **you were not compliant with a previous order**

Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property.

(Bags of recycling, tires in the yard.)

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

February 13, 2013

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, February 13, 2013, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Paula Seeley, at 651-266-1916

Paula Seeley Code Enforcement Inspector

ec60169 01/13

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

February 7, 2013

EXCESSIVE CONSUMPTION INVOICE # 1026442

File #: 13-148211

Property PIN:

Property Address: 963 EARL ST Property PIN: 282922240102

Owner Name: Carolina A Sanchez/Luis Torres zequera

Fee Description Amount 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 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 Date Paid: _____Amt Paid: ____ Keep this portion for your records: Ck or M.O. # 364 Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property. (containers, storage, garbage hauler, etc.) \leftrightarrow - -- Cut HERE -- \leftrightarrow - -- \leftrightarrow - Cut HERE - \leftrightarrow - -- \leftrightarrow - -- Cut HERE --- \leftrightarrow **RETURN** this portion with your payment City of Saint Paul, Department of Department of Safety and Inspections, Code Enforcement Division **EXCESSIVE CONSUMPTION PAYMENT** INVOICE # 1026442 dated February 7, 2013 File #: 13-148211 Property Address: 963 EARL ST

Owner Name: Carolina A Sanchez/Luis Torres zequera

282922240102

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RETURN THIS PORTION WITH YOUR PAYMENT