



CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

February 7, 2013

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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 \$120.00 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

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

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