



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

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May 8, 2013

Eduardo Velez Aguilar/Celsa Velez
675 Maryland Ave E
St Paul MN 55106-2524

Dear Eduardo Velez Aguilar/Celsa Velez, and others, if listed:

On May 8, 2013, this department conducted an inspection of your property at **675 MARYLAND AVE E** and because **you were not compliant with a previous order**

Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property. (containers, storage, garbage hauler, etc.) REMOVE MATTRESS FROM ALLEY

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

May 14, 2013

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 14, 2013, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: James Hoffman, at 651-266-1947

James Hoffman
Code Enforcement Inspector

ec60169 01/13

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

May 8, 2013

EXCESSIVE CONSUMPTION
INVOICE # 1043257

File #: 13-180186
Property Address: 675 MARYLAND AVE E
Property PIN: 202922430208
Owner Name: Eduardo Velez Aguilar/Celsa Velez

| <u>Fee Description</u> | <u>Amount</u> |
|--|---------------|
| 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

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

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