



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

March 12, 2014

344

Ppl Selby Avenue Llc/Co Project For Pride I
Living
1035 E Franklin Ave
Minneapolis MN 55404-2920

Dear Ppl Selby Avenue Llc/Co Project For Pride I Living, and others, if listed:

On March 12, 2014, this department conducted an inspection of your property at **710 SELBY AVE** and because you were not compliant with a previous order

Deficiency: No phone call has been received per orders sent 3/6/14 on the name of your Trash Service, lids on the dumpsters are still opened.

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

March 19, 2014

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, March 19, 2014, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Cynthia, at 651-266-1924

Cynthia
Code Enforcement Inspector

cc60169 06/13

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

March 12, 2014

EXCESSIVE CONSUMPTION
INVOICE # 1098984

File #: 14-099757

Property Address: 710 SELBY AVE

Property PIN: 022823110329

Owner Name: Ppl Selby Avenue Llc/Co Project For Pride I Living

<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 City 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. # _____

344

Deficiency: No phone call on the name of your Trash Service, lids are still opened.

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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

Folder #: 14-099757

INVOICE # 1098984 dated March 12, 2014

Property Address: 710 SELBY AVE

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RETURN THIS PORTION WITH YOUR PAYMENT