

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

December 5, 2016

334

Raythelon B Graham/Deidre Graham 1276 Hague Ave St Paul MN 55104-6415

Dear Raythelon B Graham/Deidre Graham, and others, if listed:

On December 5, 2016, this department conducted an inspection of your property at **1276 HAGUE AVE** and because **you were not compliant with a previous order**

Deficiency: "Deficiency with garage or other structure on the property. (garages, walls, fences, sheds,etc...)" GARAGE ROOF / EAVES / SIDING

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 6, 2017

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, January 6, 2017, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Mark Kaisersatt, at 651-266-1908

Mark Kaisersatt Code Enforcement Inspector

ec60169 06/13

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

December 5, 2016

EXCESSIVE CONSUMPTION INVOICE # 1281655

File #: 16-073066

Property Address: 1276 HAGUE AVE

Property PIN: 032823120196

Owner Name: Raythelon B Graham/Deidre Graham

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 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:
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Ck or M.O. #_____

334

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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 #: 16-073066

INVOICE # 1281655 dated December 5, 2016

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RETURN THIS PORTION WITH YOUR PAYMENT